Ref

ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922.

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty

1921

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THE RYERSON PRESS

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1922

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1922.

No.	Services.	Amounts to be voted.
		$ c.
I	Civil Government	1,910,775 00
II	Legislation	320,250 00
III	Administration of Justice	981,075 00
IV	Education	6,035,221 00
V	Public Institutions	2,949,812 00
VI	Agriculture	1,366,868 00
VII	Colonization and Immigration	163,100 00
VIII	Hospitals and Charities	789,300 00
IX	Maintenance and Repairs of Government Buildings	485,386 35
X	Public Buildings	1,087,450 00
XI	Public Works	180,833 33
XII	Department of Labour	1,462,500 00
XIII	Colonization Roads	107,300 00
XIV	Department of Public Highways	1,163,020 00
XV	Game and Fisheries	466,400 00
XVI	Attorney-General's Department, Miscellaneous	408,500 00
XVII	Treasury Department, Miscellaneous	446,469 00
XVIII	Provincial Secretary's Department, Miscellaneous	4,150 00
XIX	Lands, Forests and Mines	1,388,050 00
XX	Department of Mines	128,000 00
XXI	Refund Account	154,000 00
XXII	Miscellaneous Expenditure	83,000 00
	Total	22,081,459 68

I. CIVIL GOVERNMENT.

Amount to be voted, $1,910,775.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
			SUMMARY.		
	1		Lieutenant-Governor's Office	5,450 00	5,450 00
	2		Department of the Prime Minister and President of the Council	32,250 00	32,250 00
	3		Attorney-General's Department	156,325 00	156,350 00
	4		Education Department	80,375 00	79,875 00
	5		Lands and Forests Department	234,195 00	218,700 00
	6		Mines Department	125,590 00	125,800 00
	7		Public Works Department	80,750 00	80,250 00
	8		Department of Labour	385,000 00	377,000 00
	9		Department of Public Highways	220,152 02	220,125 00
	10		Game and Fisheries Department	62,425 00	56,425 00
	11		Treasury Department	106,725 00	101,725 00
	12		Audit Office	57,866 66	49,000 00
	13		Provincial Secretary's Department	288,275 00	264,850 00
	14		Department of Agriculture	131,100 00	117,800 00
	15		Miscellaneous	29,075 00	25,175 00
				1,995,553 68	1,910,775 00
1			OFFICE OF THE LIEUTENANT GOVERNOR.		
	1		Official Secretary	1,400 00	1,400 00
	2		First Assistant Secretary	600 00	600 00
	3	1	Second Assistant Secretary	600 00	600 00
	4	1	Messenger	800 00	800 00
	5	1	Stenographer as required	350 00	350 00
	6		Allowance for contingencies	1,700 00	1,700 00
		3		5,450 00	5,450 00
2			DEPARTMENT OF THE PRIME MINISTER AND PRESIDENT OF THE COUNCIL.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Secretary	2,400 00	2,400 00
	3	1	Clerk of Executive Council	2,800 00	2,800 00
	4	1	Messenger and Caretaker	1,800 00	1,800 00
	5	1	Senior Clerk Stenographer	1,200 00	1,200 00
	6	1	Clerk Stenographer	1,050 00	1,050 00
	7	1	Junior Clerk Stenographer	850 00	850 00
	8	1	Junior Clerk Typist	850 00	850 00
	9		Contingencies	4,400 00	4,400 00
		8			
			Civil Service Commissioner's Office.		
	10	1	Commissioner	5,000 00	5,000 00
	11	1	Secretary	1,600 00	1,600 00
	12		Contingencies	5,400 00	5,400 00
	13		Advertising	500 00	500 00
		2		32,250 00	32,250 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
3			ATTORNEY-GENERAL'S DEPARTMENT.		
	1	1	Deputy Attorney-General	5,400 00	5,400 00
	2	1	Solicitor	4,600 00	4,600 00
	3	1	Legal Secretary	3,500 00	3,500 00
	4	1	Assistant Solicitor	2,500 00	2,500 00
	5	1	Secretary to Minister	3,000 00	3,000 00
	6	1	Chief Clerk	2,200 00	2,200 00
	7	1	Secretary to Deputy Minister	2,000 00	2,000 00
	8	1	Senior Clerk	1,600 00	1,600 00
	9	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	10	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	11	1	Messenger	625 00	625 00
	12		Law Library	500 00	500 00
	13		Contingencies	4,000 00	4,000 00
		14			
			Audit of Criminal Justice Accounts.		
	14	1	Auditor	2,600 00	2,600 00
	15	3	Account Clerks; 1 at $1,400, 1 at $1,200 and 1 at $925	3,525 00	3,525 00
	16	1	Junior Clerk	925 00	925 00
	17	1	Junior Clerk Stenographer	850 00	850 00
	18		Contingencies	1,500 00	1,500 00
		6			
			Department of Insurance (including supervision of Loan and Trust Companies.)		
	19	1	Superintendent of Insurance and Registrar of Loan Corporations	4,750 00	4,750 00
	20	1	Consulting Actuary	3,600 00	3,600 00
	21	1	Loan and Trust Company Auditor	2,100 00	2,100 00
	22	1	Principal Clerk	2,100 00	2,100 00
	23	1	Secretary	1,600 00	1,600 00
	24	1	Senior Clerk	1,600 00	1,600 00
	25	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	26	1	Clerk Typist	975 00	975 00
	27	1	Junior Clerk Stenographer	850 00	850 00
	28		To provide for printing Annual Reports, Financial Statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of Licensed Insurance Agents	4,000 00	4,000 00
	29		Contingencies	6,000 00	6,000 00
		11			
			Ontario Railway and Municipal Board.		
	30	1	Chairman	7,000 00	7,000 00
	31	1	Vice-Chairman	4,500 00	4,500 00
	32	1	Member of the Board	4,000 00	4,000 00
	33	1	Supervisor of Telephone Systems	4,000 00	4,000 00
	34	1	Secretary	3,150 00	3,150 00
	35	1	Court Reporter	2,000 00	2,000 00
	36	1	Consulting Engineer	2,000 00	2,000 00
	37	1	Clerk	1,500 00	1,500 00
	38	1	Clerk of Street Railway operations	1,400 00	1,400 00
	39	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	40	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	41	1	Traffic Expert	900 00	900 00
	42		Experts, Counsel, printing, stationery and contingencies	6,000 00	6,000 00
		14			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
3			ATTORNEY-GENERAL'S DEPARTMENT.—*Continued.*		
			The Public Trustee.		
	43	1	Solicitor	4,000 00	4,000 00
	44	1	Chief Clerk	2,700 00	2,700 00
	45	1	Senior Clerk	1,800 00	1,800 00
	46	1	Senior Account Clerk	1,600 00	1,600 00
	47	1	Investigator and Valuator of Estates	1,600 00	1,600 00
	48	1	Clerk	1,500 00	1,500 00
	49	1	Senior Clerk Stenographer	1,100 00	1,100 00
	50	4	Clerk Stenographers—2 at $1,050; 2 at $975	4,050 00	4,075 00
	51	1	Junior Clerk	775 00	775 00
	52		Contingencies	5,000 00	5,000 00
		12			
			Inspection of Legal and Registry Offices.		
	53	1	Inspector	4,500 00	4,500 00
	54	1	Senior Clerk Stenographer	1,100 00	1,100 00
	55	1	Clerk Stenographer	975 00	975 00
	56		Allowance in lieu of travelling expenses	900 00	900 00
	57		Printing, stationery and contingencies	600 00	600 00
		3			
			Inspection of Division Courts.		
	58	1	Inspector	2,400 00	2,400 00
	59	1	Assistant Inspector	2,000 00	2,000 00
	60	1	Senior Clerk Stenographer	1,100 00	1,100 00
	61		Travelling expenses and contingencies	3,000 00	3,000 00
		3		156,325 00	156,350 00
4			EDUCATION DEPARTMENT.		
	1	1	Deputy Minister	5,400 00	5,400 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Assistant Chief Clerk	3,300 00	3,300 00
	5	3	Head Clerks—1 at $2,550; 2 at $2,400	7,350 00	7,350 00
	6	1	Principal Statistical Clerk	2,200 00	2,200 00
	7	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,600	5,300 00	5,300 00
	8	7	Clerks—2 at $1,500; 3 at $1,400; 1 at $1,300; 1 at $1,200	9,700 00	9,700 00
	9	2	Junior Clerks—2 at $850	1,700 00	1,700 00
	10	6	Senior Clerk Stenographers—1 at $1,200; 5 at $1,100	6,700 00	6,700 00
	11	3	Clerk Stenographers—3 at $975	2,925 00	2,925 00
	12	1	Senior Clerk Typist	1,100 00	1,100 00
	13	1	Senior Filing Clerk	1,100 00	1,100 00
	14	1	Senior Clerk Messenger	1,200 00	1,200 00
	15	1	Storekeeper	1,000 00	1,000 00
	16		Contingencies	23,000 00	23,000 00
	17		To pay for extra services as may be directed by the Lieutenant Governor in Council	3,000 00	3,000 00
			Appropriations not required for 1922	500 00	.....
		33		80,375 00	79,875 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
5			DEPARTMENT OF LANDS AND FORESTS.		
	1	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	1	Minister's Secretary and Secretary to Department	3,000 00	3,000 00
	3	1	Assistant to Deputy Minister	3,300 00	3,300 00
	4	1	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	5	3	Senior Clerk Stenographers—2 at $1,200; 1 at $1,100	3,350 00	3,500 00
	6	1	Clerk Stenographer at $900	900 00	1,050 00
			Appropriations not required for 1922	1,100 00	.....
		8			
			Lands Branch.		
	7	1	Chief Clerk	2,400 00	2,850 00
	8	2	Principal Clerks at $2,200	4,050 00	4,400 00
	9	5	Senior Clerks—2 at $1,900; 2 at $1,700; 1 at $1,600	8,600 00	8,800 00
	10	3	Clerks—2 at $1,500; 1 at $775	3,775 00	3,775 00
	11	2	Senior Clerk Typists—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	12	4	Senior Clerk Stenographers at $1,100	4,400 00	4,400 00
	13	1	Clerk Stenographer at $975	975 00	975 00
	14	3	Engrossing Clerks at $1,600	4,800 00	4,800 00
			Appropriations not required for 1922	4,200 00	.....
		21			
			Surveys Branch.		
	15	1	Director of Surveys	4,200 00	4,200 00
	16	1	Inspector of Surveys	3,150 00	3,150 00
	17	1	Cartographer	.....	2,400 00
	18	1	Senior Map Draftsman	2,200 00	2,200 00
	19	1	Principal Clerk	1,900 00	1,900 00
	20	4	Map Draftsmen—1 at $1,800; 3 at $1,700	6,900 00	6,900 00
	21	2	Senior Clerks—1 at $1,600; 1 at $1,650	3,150 00	3,250 00
	22	2	Senior Clerk Stenographers at $1,100	2,150 00	2,200 00
	23	1	Clerk Typist at $900	900 00	900 00
			Appropriations not required for 1922	1,400 00	.....
		14			
			Forestry Branch.		
	24	1	Provincial Forester	4,500 00	4,500 00
	25	1	Assistant Provincial Forester	3,000 00	4,000 00
	26	1	Forester	3,500 00	3,500 00
	27	1	do	3,500 00	3,000 00
	28	1	do	2,300 00	2,300 00
	29	1	Superintendent	.....	3,500 00
	30	1	Head Clerk	2,400 00	2,400 00
	31	1	Principal Account Clerk	.....	2,400 00
	32	2	Principal Clerks—1 at $1,950; 1 at $2,000	3,950 00	3,950 00
	33	1	Senior Account Clerk	1,700 00	1,700 00
	34	2	Senior Clerks at $1,600	3,050 00	3,200 00
	35	4	Clerks—1 at $1,500; 2 at $1,400; 1 at $1,300	5,600 00	5,600 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
5			DEPARTMENT OF LANDS AND FORESTS.—*Continued.*		
	36	3	Senior Clerk Stenographers at $1,100	3,300 00	3,300 00
	37	2	Clerk Stenographers at $975	1,925 00	1,950 00
	38	1	Senior Clerk Stenographer at $850	850 00	850 00
			Appropriations not required for 1922	6,675 00	.....
			Accounts Branch.		
	39	1	Accountant	3,000 00	3,000 00
	40	1	Principal Account Clerk	2,100 00	2,100 00
	41	2	Senior Clerks at $1,600	3,200 00	3,200 00
	42	1	Clerk	1,400 00	1,400 00
	43	1	Senior Clerk Typist	1,100 00	1,100 00
	44	1	Clerk Typist	800 00	900 00
			Files Branch.		
	45	1	Head Clerk	2,500 00	2,500 00
	46	1	Senior Clerk	1,600 00	1,600 00
	47	6	Clerks—2 at $1,500; 3 at $1,400; 1 at $1,300	8,500 00	8,500 00
	48	1	Senior Clerk Messenger	1,300 00	1,300 00
			Miscellaneous.		
	49		Contingencies, etc.	35,000 00	33,700 00
	50		Advertising	20,000 00	10,000 00
	51		Annual membership fees	100 00	150 00
	52		To pay for extra services as may be directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			Colonization Roads Branch.		
	53	1	Superintendent	4,400 00	4,400 00
	54	1	Road Engineer	2,400 00	2,400 00
	55	2	Assistant Engineers	4,800 00	4,800 00
	56	1	Principal Clerk	2,100 00	2,100 00
	57	1	Account Clerk	1,200 00	1,200 00
	58	2	Clerk Stenographers—1 at $1,050; 1 at $900	1,925 00	1,950 00
	59		Contingencies, etc.	6,420 00	6,400 00
			Appropriations not required for 1922	1,400 00	.....
				234,195 00	218,700 00
6			DEPARTMENT OF MINES.		
	1	1	Deputy Minister	5,100 00	5,100 00
	2	1	Secretary to Minister	1,600 00	1,600 00
	3	1	Statistician and Topographer	3,000 00	3,000 00
	4	1	Principal Clerk	2,100 00	2,100 00
	5	1	Senior Account Clerk	1,900 00	1,900 00
	6	1	Senior Clerk	1,400 00	1,400 00
	7	1	do	1,600 00	1,600 00
	8	1	Senior Clerk Stenographer	1,100 00	1,100 00
	9	2	Clerk Stenographers—1 at $1,050; 1 at $975;	2,025 00	2,025 00
	10	2	Junior Clerks—1 at $925; 1 at $1,150	2,075 00	2,075 00
		12			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
6			DEPARTMENT OF MINES.—*Continued.*		
			Geological Branch.		
	11	1	Provincial Geologist	5,400 00	5,400 00
	12	1	Associate Provincial Geologist	3,600 00	3,600 00
	13	2	Assistant Geologists—1 at $3,300; 1 at $3,000	6,300 00	6,300 00
	14	1	Surveyor and Draftsman	2,200 00	2,200 00
	15	1	Cartographer	2,200 00	2,200 00
	16	1	Librarian and Stenographer	1,200 00	1,200 00
		7	*Mine Inspection Branch.*		
	17	1	Inspector of Mines	4,000 00	4,000 00
	18	4	Assistant Inspectors of Mines—2 at $3,300; 2 at $3,000	12,600 00	12,600 00
	19	1	Clerk Stenographer	780 00	900 00
		6	*Mine Assessment Branch.*		
	20	1	Mine Assessor	4,600 00	4,600 00
	21	1	Senior Clerk	1,700 00	1,700 00
		2	*Mining Commissioner's Office.*		
	22	1	Mining Commissioner	5,400 00	5,400 00
	23	1	Secretary to Mining Commissioner	2,200 00	2,200 00
	24	1	Senior Clerk Stenographer	1,100 00	1,100 00
		3	*Chemical and Assay Branch.*		
	25	1	Provincial Assayer	3,000 00	3,000 00
	26	1	Assistant Assayer	2,200 00	2,200 00
		2	*Files Branch.*		
	27	1	Clerk	1,400 00	1,400 00
	28	1	Clerk Stenographer	975 00	975 00
	29	1	Junior Clerk	835 00	925 00
	30		Printing, binding and stationery, plans, maps and advertising	15,000 00	15,000 00
	31		Travelling and other expenses	12,000 00	12,000 00
	32		Chemical and Assay Branch; supplies, apparatus and expenses	5,000 00	5,000 00
	33		Contingencies	10,000 00	10,000 00
		3		125,590 00	125,800 00
7			DEPARTMENT OF PUBLIC WORKS.		
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary and Law Clerk	2,200 00	2,200 00
	3	1	Secretary to Minister	2,100 00	2,100 00
	4	1	Engineer	3,600 00	3,600 00
	5	2	Assistant Engineers, $2,550 each	5,100 00	5,100 00
	6	1	Engineering Draughtsman	1,800 00	1,800 00
	7	1	Architect	4,400 00	4,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
7			DEPARTMENT OF PUBLIC WORKS.—*Continued.*		
	8	1	Assistant Architect	2,500 00	2,500 00
	9	3	Senior Architectural Draughtsmen—3 at $2,100 each	6,300 00	6,300 00
	10	2	Architectural Draughtsmen—1 at $1,700; 1 at $1,400	3,100 00	3,100 00
	11	1	Senior Clerk, Architect's Branch	2,000 00	2,000 00
	12	2	Clerk, Architect's Branch—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	13	1	Principal Accounts Clerk	2,000 00	2,000 00
	14	1	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	1	Account Clerk	1,200 00	1,200 00
	16	3	Senior Clerk Stenographers—2 at $1,200; 1 at $900	3,300 00	3,300 00
	17	3	Clerk Stenographers—1 at $1,050; 2 at $900	2,850 00	2,850 00
	18	1	Clerk Typist	1,050 00	1,050 00
	19	1	Messenger and Collector	1,500 00	1,500 00
	20		Contingencies	20,000 00	20,000 00
	21		Travelling Expenses	6,000 00	6,000 00
	22		Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	100 00	100 00
			Appropriations not required for 1922	500 00	.....
				80,750 00	80,250 00
8			DEPARTMENT OF LABOUR.		
			Minister's Office.		
	1	1	Secretary	1,600 00	1,600 00
			Main Office.		
	2	1	Deputy Minister	4,600 00	4,600 00
	3	1	General Superintendent of Public Employment Bureaus	2,550 00	2,550 00
	4	1	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	1	Inspector of Employment Bureaus	1,700 00	1,700 00
	6	1	Senior Account Clerk	1,600 00	1,600 00
	7	1	Account Clerk	1,300 00	1,300 00
	8	1	Senior Statistical Clerk	1,600 00	1,600 00
	9	1	Investigator	1,200 00	1,200 00
	10	1	Senior Clerk Messenger	1,200 00	1,200 00
	11	1	Senior Clerk Stenographer	1,200 00	1,200 00
	12	3	Junior Clerk—Stenographers: 1 at $850; 2 at $800	2,450 00	2,450 00
	13	2	Junior Clerks—1 at $850; 1 at $800	1,650 00	1,650 00
	14		Contingencies and travelling expenses	18,000 00	18,000 00
	15		Investigations	8,000 00	3,000 00
	16		Advertising, Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers	2,500 00	2,500 00
		16			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Boiler Inspection Branch.		
	17	1	Chief Inspector of Steam Boilers	2,850 00	2,850 00
	18	6	Inspectors of Steam Boilers—1 at $2,000; 5 at $1,900	11,500 00	11,500 00
	19	1	Clerk	1,400 00	1,400 00
	20	1	Clerk Stenographer	1,050 00	1,050 00
	21		Contingencies and travelling expenses	16,000 00	16,000 00
	22		Apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	500 00	500 00
		9			
			Factory Inspection Branch.		
	23	1	Chief Inspector of Factories	2,850 00	2,850 00
	24	12	Inspectors of Factories—12 at $1,900	22,800 00	22,800 00
	25	1	Inspector and Examiner of Reports and Designs	2,200 00	2,200 00
	26	3	Inspectresses—3 at $1,300	3,900 00	3,900 00
	27	1	Senior Clerk Stenographer	1,100 00	1,100 00
	28	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	29	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	30	2	Junior Clerk Typists—1 at $975; 1 at $850	1,825 00	1,825 00
	31		Contingencies and travelling expenses	28,000 00	25,000 00
		24			
			The Building Trades Protection Act.		
	32	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	33		Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		2			
			Stationary and Hoisting Engineers' Board.		
	34	1	Chairman	2,550 00	2,550 00
	35	1	Assistant to Chairman	2,300 00	2,300 00
	36	1	Assistant to Board	2,100 00	2,100 00
	37	2	Inspectors—2 at $1,900	3,800 00	3,800 00
	38	1	Clerk	1,200 00	1,200 00
	39	1	Senior Clerk Stenographer	1,100 00	1,100 00
	40	3	Clerk Stenographers—2 at $975; 1 at $900	2,850 00	2,850 00
	41	2	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	42	1	Clerk Typist	900 00	900 00
	43		Contingencies and travelling expenses	20,000 00	20,000 00
		13			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Provincial Board of Health.		
	44	1	Chairman Provincial Board of Health	700 00	700 00
	45	6	Members of Board—6 at $300	1,800 00	1,800 00
	46		Services and Expenses	700 00	700 00
	47	1	Chief Officer of Health and Deputy Registrar-General	5,100 00	5,100 00
	48	1	Provincial Medical Inspector	4,000 00	4,000 00
	49	1	Attendant in charge of Health Exhibit	1,400 00	1,400 00
	50	1	Chief Clerk	1,800 00	1,800 00
	51	1	Clerk	1,100 00	1,100 00
	52	1	Clerk-accountant	1,200 00	1,200 00
	53	1	Clerk	825 00	825 00
	54	1	do	1,500 00	1,500 00
	55	1	do	775 00	775 00
	56	5	Senior Clerk Stenographers—4 at $1,100; 1 at $1,200	5,600 00	5,600 00
	57	2	Stenographers—2 at $975	1,950 00	1,950 00
	58	1	Director of Laboratories	3,500 00	3,500 00
	59	1	Provincial Analyst in charge of Laboratory	2,850 00	2,850 00
	60	1	Provincial Chemist	2,550 00	2,550 00
	61	1	Assistant Chemist	1,800 00	1,800 00
	62	3	Assistant Bacteriologists:		
			1 at $2,000; 1 at $1,200	3,200 00	3,200 00
			1 at $1,800	1,800 00	1,800 00
	63	2	Laboratory Attendants—2 at $1,300	2,600 00	2,600 00
	64	1	Provincial Sanitary Engineer	3,500 00	3,500 00
	65		Assistant Engineer	1,800 00	1,800 00
	66	1	Chemist, Experimental Station	2,550 00	2,550 00
	67	5	Sanitary Inspectors—1 at $1,500; 3 at $2,000; 1 at $1,600	9,100 00	9,100 00
	68	1	Janitor	1,000 00	1,000 00
	69		Contingencies and fees	38,000 00	38,000 00
			Division of Epidemiology.		
	70		Services and expenses	2,500 00	2,500 00
			Division of Maternal and Child Welfare and Public Health Nursing.		
	71	1	Director	2,100 00	2,100 00
	72	1	Assistant Director	1,700 00	1,700 00
	73	1	Pædiatrician	3,500 00	3,500 00
	74		Statistician	1,200 00	1,200 00
	75		Services and expenses	6,500 00	6,500 00
			Division of Venereal Diseases.		
	76	1	Director	3,500 00	3,500 00
	77	2	Clinical Specialists—2 at $3,500	7,000 00	7,000 00
	78	1	Nurse	1,500 00	1,500 00
	79	1	Clerk Stenographer	900 00	900 00
	80	1	Office Appliance Operator	850 00	850 00
	81		Services and expenses	6,250 00	6,250 00
			Division of Industrial Hygiene.		
	82	1	Director	3,500 00	3,500 00
	83		Services and expenses	5,000 00	5,000 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
8			DEPARTMENT OF LABOUR.—*Continued.*		
			Maintenance of Laboratory.		
	84	3	Laboratory Assistants—3 at $1,200	3,600 00	3,600 00
	85	3	Laboratory Attendants—3 at $1,200	3,600 00	3,600 00
	86		Services and expenses	17,800 00	17,800 00
			Division of Public Health Education.		
	87		Director	3,500 00	3,500 00
	88		Advertising and literature, services and expenses	9,500 00	9,500 00
				385,000 00	377,000 00
9			DEPARTMENT OF PUBLIC HIGHWAYS.		
	1	1	Deputy Minister	4,800 00	4,800 00
	2	1	Secretary	2,000 00	2,000 00
	3	1	Highway Engineer	3,600 00	3,600 00
	4	1	County Road Inspecting Engineer	3,000 00	3,000 00
	5	3	Division Highway Engineers—3 at $3,000	9,000 00	9,000 00
	6	1	Highway Forester	3,000 00	3,000 00
	7	1	Valuator	2,550 00	2,550 00
	8	3	Assistant Highway Engineers—1 at $2,550; 2 at $2,400	7,350 00	7,350 00
	9	2	Inspecting Engineers and Bridge Draftsmen—2 at $2,400	4,800 00	4,800 00
	10	1	Principal Clerk	2,300 00	2,300 00
	11	1	Senior Draftsman	2,200 00	2,200 00
	12	5	Draftsmen—2 at $1,800; 2 at $1,700; 1 at $1,600	8,600 00	8,600 00
	13	1	Testing Engineer	2,000 00	2,000 00
	14	1	Surveyor and Draftsman	2,000 00	2,000 00
	15	1	Machinery Inspector	1,800 00	1,800 00
	16	1	Senior Clerk Bookkeeper	1,800 00	1,800 00
	17	2	Senior Clerks—2 at $1,600	3,200 00	3,200 00
	18	5	Clerks—3 at $1,400; 1 at $1,300; 1 at $1,200	6,700 00	6,700 00
	19	1	Junior Clerk	1,100 00	1,100 00
	20	1	Chauffeur	1,300 00	1,300 00
	21	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	22	2	Filing Clerks—1 at $1,000; 1 at $925	1,925 00	1,925 00
	23	1	Office Appliance Operator	1,000 00	1,000 00
	24	4	Clerk Stenographers—2 at $975; 2 at $900	3,750 00	3,750 00
	25	1	Clerk Typist	900 00	900 00
	26	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	27	1	Junior Clerk Typist	850 00	850 00
	28		Contingencies	82,000 00	82,000 00
	29		To pay telephone accounts	2,500 00	2,500 00
	30		To provide for unpaid account, 1920-21, to be paid as directed by Order of the Lieutenant Governor in Council	1,000 00	1,000 00
			Appropriations not required for 1922	27 02	.....
		47			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. ending 12 months October 31, 1922.
9			DEPARTMENT OF PUBLIC HIGHWAYS.—*Continued.*		
			Motor Vehicles Branch.		
	31	1	Registrar of Motor Vehicles Licenses	2,300 00	2,300 00
	32	3	Senior Clerks—3 at $1,800	5,400 00	5,400 00
	33	2	Clerks—2 at $1,400	2,800 00	2,800 00
	34	1	Junior Clerk	1,000 00	1,000 00
	35	1	Senior Clerk Messenger	1,200 00	1,200 00
	36	2	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	37	1	Junior Clerk	900 00	900 00
	38	1	Clerk Typist	900 00	900 00
	39	3	Junior Clerk Typists—3 at $850	2,550 00	2,550 00
	40		Contingencies	29,700 00	29,700 00
	41		To provide for unpaid accounts, 1920-21, to be paid as directed by the Lieutenant Governor in Council	500 00	500 00
		18		220,152 02	220,125 00
10			GAME AND FISHERIES DEPARTMENT.		
	1	1	Deputy Minister	4,400 00	4,400 00
	2	1	Superintendent	3,300 00	3,300 00
	3	3	Inspectors—1 at $2,200; 1 at $2,100; 1 at $2,000	6,300 00	6,300 00
	4	3	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700	5,400 00	5,400 00
	5	1	Senior Clerk Bookkeeper	1,700 00	1,700 00
	6	1	Clerk	1,400 00	1,400 00
	7	1	Senior Clerk Stenographer	1,200 00	1,200 0
	8	1	Clerk Stenographer	1,050 00	1,050 00
	9	2	Clerk Typists—2 at $975	1,950 00	1,950 00
	10	1	Filing Clerk	925 00	925 00
	11	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	12		Contingencies	21,450 00	21,450 00
			Sales Branch.		
	13	1	Senior Account Clerk	1,700 00	1,700 00
	14	2	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	15		Contingencies	8,000 00	2,000 00
				62,425 00	56,425 00
11			TREASURY DEPARTMENT.		
	1	1	Assistant Treasurer	4,200 00	4,200 00
	2	1	Solicitor	4,000 00	4,000 00
	3	1	Chief Clerk	3,300 00	3,300 00
	4	1	Head Cashier	3,000 00	3,000 00
	5	1	Secretary to Minister and Departmental Secretary	2,400 00	2,400 00
	6	1	Principal Clerk	2,000 00	2,000 00
	7	5	Senior Clerks—4 at $1,800; 1 at $1,650	8,850 00	8,850 00
	8	2	Cheque Writers—2 at $1,600	3,200 00	3,200 00
	9	3	Clerks—1 at $1,300; 2 at 1,200	3,700 00	3,700 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
11			TREASURY DEPARTMENT.—*Continued.*		
	10	1	Senior Clerk Stenographer	1,200 00	1,200 00
	11	2	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	12	1	Junior Clerk	850 00	850 00
	13	1	Junior Clerk Stenographer	850 00	850 00
	14		Contingencies	20,000 00	20,000 00
			Appropriations not required for 1922		
		21	*Amusement Branches.*		
	15	1	Director	3,000 00	3,000 00
	16	1	Assistant Director	2,200 00	2,200 00
	17	1	Senior Clerk Stenographer	1,100 00	1,100 00
	18	2	Clerk Stenographers—2 at $900	1,800 00	1,800 00
	19	1	Messenger	600 00	600 00
	20		Contingencies	.....	3,000 00
	21		Director of Amusement Branches for use of motor car	500 00	500 00
	22		Membership fees in various Associations	50 00	50 00
			Appropriations not required for 1922		
		6	*Succession Duties Branch.*		
	23	1	Solicitor under Succession Duties Act	4,000 00	4,000 00
	24	1	Assistant Solicitor	3,150 00	3,150 00
	25	1	Real Estate Valuator	2,550 00	2,550 00
	26	1	Principal Clerk	2,200 00	2,200 00
	27	3	Succession Duty Clerks—3 at $2,200	6,600 00	6,600 00
	28	1	Senior Clerk Bookkeeper	1,600 00	1,600 00
	29	1	Clerk	1,200 00	1,200 00
	30	3	Clerk Stenographers—1 at $975; 2 at $900	2,775 00	2,775 00
	31		Real Estate Valuator, for use of motor car	250 00	250 00
	32		Consulting Actuary	500 00	500 00
	33		Contingencies	13,000 00	5,000 00
			Appropriations not required for 1922		
		12		106,725 00	101,725 00
12			AUDIT OFFICE.		
	1		Assistant Auditor	2,916 66	3,500 00
	2		Chief Clerk	3,300 00	2,850 00
	3		Head Clerk	2,400 00	2,400 00
	4		Senior Audit Clerks—3 at $1,900; 1 at $1,800; 5 at $1,700; 1 at $1,600	17,600 00	17,600 00
	5		Audit Clerks—3 at $1,500; 1 at $1,400; 3 at $1,300; 2 at $1,200	12,200 00	12,200 00
	6		Junior Audit Clerk	950 00	950 00
	7		Contingencies	9,500 00	9,500 00
			Appropriations not required for 1922	9,000 00	.....
				57,866 66	49,000 00
13			PROVINCIAL SECRETARY'S DEPARTMENT.		
	1	1	Assistant Provincial Secretary	4,200 00	4,200 00
	2	1	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	1	Solicitor	2,550 00	2,550 00
	4	1	Deputy Registrar	1,800 00	1,800 00
	5	1	Principal Clerk	2,300 00	2,300 00
	6	4	Clerks—1 at $1,700; 1 at $1,500; 2 at $1,200	5,600 00	5,600 00
	7	4	Junior Clerks—1 at $775; 2 at $900; 1 at $1,000	3,575 00	3,575 00
	8	1	Senior Clerk Messenger	1,300 00	1,300 00
	9	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
	10	1	Senior Clerk Typist	1,200 00	1,200 00
	11	5	Clerk Stenographers—4 at $1,050; 1 at $975	5,175 00	5,175 00
	12	2	Junior Clerk Stenographers—1 at $850; 1 at $775	1,625 00	1,625 00
	13		Contingencies	11,600 00	11,600 00
		24	*Inspection Public Institutions Branch.*		
	14	1	Chief Inspector of Prisons and Public Charities	4,200 00	4,200 00
	15	1	Inspector of Hospitals and Charitable Institutions	3,300 00	3,300 00
	16	1	Medical Director of Ontario Hospitals	4,600 00	4,600 00
	17	1	Accountant and Inspector of Prisons and Public Charities	3,150 00	3,150 00
	18	1	Parole Officer	3,000 00	3,000 00
	19	1	Farm Director	3,000 00	3,000 00
	20	1	Architect	3,300 00	3,300 00
	21	1	Assistant Architect	2,150 00	2,150 00
	22	1	Clerk of Works	2,000 00	2,000 00
	23	1	Senior Investigator	2,000 00	2,000 00
	24	1	Supervising Electrician	1,800 00	1,800 00
	25	1	Supervising Plumber	1,800 00	1,800 00
	26	3	Provincial Bailiffs—1 at $1,800; 2 at $1,700	5,200 00	5,200 00
	27	1	Principal Clerk	2,200 00	2,200 00
	28	5	Senior Clerks—1 at $1,900; 3 at $1,700; 1 at $1,600	8,600 00	8,600 00
	29	5	Clerks—1 at $1,500; 2 at $1,400; 2 at $1,200	6,700 00	6,700 00
	30	1	Junior Clerk	1,000 00	1,000 00
	31	3	Senior Clerk Stenographers—2 at $1,200; 1 at $1,100	3,500 00	3,500 00
	32	2	Clerk Stenographers—1 at $1,050; 1 at $975	2,025 00	2,025 00
	33	1	Junior Clerk Stenographer	850 00	850 00
	34	1	Clerk Typist	975 00	975 00
	35	1	Filing Clerk	925 00	925 00
	36		Contingencies	29,200 00	19,000 00
		35	*Registrar-General's Branch.*		
	37	1	Director of Vital Statistics	2,200 00	2,200 00
	38	3	Senior Clerks—2 at $1,800; 1 at $1,700	5,300 00	5,300 00
	39	9	Clerks—3 at $1,500; 2 at $1,400; 1 at $1,300; 3 at $1,200	12,200 00	12,200 00
	40	1	Junior Clerk	925 00	925 00
	41	2	Clerk Stenographers—1 at $975; 1 at $900	1,875 00	1,875 00
	42	11	Clerk Typists—1 at $975; 10 at $900	9,975 00	9,975 00
	43	1	Filing Clerk	925 00	925 00
	44	1	Clerk Messenger	1,000 00	1,000 00
	45		District Registrar's Fees	450 00	450 00
	46		Contingencies	30,800 00	30,000 00
		29	*Neglected Children's Branch.*		
	47	1	Superintendent	3,000 00	3,000 00
	48	2	Inspectors—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	49	1	Principal Clerk	2,000 00	2,000 00
	50	1	Senior Clerk Messenger	1,200 00	1,200 00
	51	1	Clerk	1,200 00	1,200 00
	52	1	Senior Clerk Typist	1,200 00	1,200 00
	53	2	Clerk Stenographers—1 at $1,050; 1 at $800	1,850 00	1,850 00
	54	1	Clerk Typist	900 00	900 00
	55	2	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	56		Contingencies	6,800 00	3,000 00
		12			

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
13			PROVINCIAL SECRETARY'S DEPARTMENT.—*Continued.*		
			Bureau of Municipal Affairs.		
	57	1	Director	2,000 00	2,000 00
	58	1	Provincial Municipal Auditor	2,600 00	2,600 00
	59	1	Secretary to Director	2,000 00	2,000 00
	60	2	Senior Statistical Clerks—1 at $1,900; 1 at $1,700	3,600 00	3,600 00
	61	1	Senior Account Clerk	1,600 00	1,600 00
	62	1	Clerk	1,500 00	1,500 00
	63	1	Junior Clerk Stenographer	850 00	850 00
	64		Contingencies	5,625 00	4,000 00
		8	*Housing Branch.*		
	65		Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	25,000 00	20,000 00
	66		Contingencies	12,000 00	10,000 00
				288,275 00	264,850 00
14			DEPARTMENT OF AGRICULTURE.		
	1	1	Deputy Minister	4,000 00	4,200 00
	2	1	Minister's Secretary and Secretary to the Department	2,400 00	2,400 00
	3	1	Stenographer and Deputy Minister's Secretary	1,400 00	1,400 00
	4	1	Accountant	2,000 00	2,000 00
	5	1	Messenger and Clerk	1,300 00	1,300 00
	6		Contingencies	3,500 00	2,500 00
			Statistics and Publications Branch.		
	7	1	Director	3,150 00	3,150 00
	8	1	Clerk and Proof Reader	1,900 00	1,900 00
	9		Clerk	1,400 00	1,400 00
	10	1	Editor of Publications	1,350 00	1,350 00
	11	1	Clerk	1,200 00	1,200 00
	12	1	Clerk	1,400 00	1,400 00
	13	1	Clerk	1,250 00	1,250 00
	14	1	Clerk	1,050 00	1,050 00
	15	1	Clerk	925 00	925 00
	16	1	Stenographer	975 00	975 00
	17	1	Stenographer	750 00	750 00
	18		Contingencies	6,000 00	4,000 00
	19		Appropriations not required for 1922	600 00	.....
			Agricultural and Horticultural Societies Branch.		
	20		Superintendent	3,150 00	3,150 00
	21		Senior Clerk	1,900 00	1,900 00
	22		Stenographer	975 00	975 00
	23		Stenographer	975 00	975 00
	24		Stenographer and Clerk	1,200 00	1,200 00
	25		Messenger and Clerk	1,200 00	1,200 00
	26		Contingencies	2,500 00	2,500 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Live Stock Branch.		
	27		Director	3,150 00	3,150 00
	28		Assistant Director	2,400 00	2,400 00
	29		Stenographer and Clerk	1,100 00	1,100 00
	30		Stenographer	975 00	975 00
	31		Stenographer and Clerk	1,100 00	1,100 00
	32		Stenographer	850 00	850 00
	33		Stenographer	975 00	975 00
	34		Stenographer	975 00	975 00
	35		Messenger	550 00	550 00
	36		Contingencies	6,000 00	6,000 00
			Institutes Branch.		
	37		Superintendent	3,150 00	3,150 00
	38		Assistant Superintendent	1,600 00	1,600 00
	39		Assistant Superintendent of Women's Institutes	1,200 00	1,200 00
	40		Clerk	1,200 00	1,200 00
	41		Stenographer	1,050 00	1,050 00
	42		Stenographer	975 00	975 00
	43		Stenographer	850 00	850 00
	44		Stenographer	900 00	900 00
	45		Messenger	700 00	700 00
	46		Contingencies	4,000 00	4,000 00
			Appropriations not required for 1922	1,500 00	.....
			Dairy Branch		
	47		Stenographer	975 00	975 00
	48		Contingencies	1,500 00	1,500 00
			Fruit Branch.		
	49		Director	3,150 00	3,150 00
	50		Assistant Director	1,400 00	1,400 00
	51		Clerk and Stenographer	1,100 00	1,100 00
	52		Stenographer	1,050 00	1,050 00
	53		Messenger (6 months)	225 00	225 00
	54		Contingencies	1,800 00	1,800 00
			Appropriations not required for 1922	300 00	.....
			Agricultural Representatives Branch.		
	55		Director	3,150 00	3,150 00
	56		Assistant Director	2,700 00	2,700 00
	57		Stenographer	1,050 00	1,050 00
	58		Clerk and Stenographer	1,050 00	1,050 00
	59		Stenographer	975 00	975 00
	60		Stenographer	925 00	925 00
	61		Contingencies	6,000 00	6,000 00
			Colonization Branch.		
	62		Director	2,850 00	2,850 00
	63		Senior Clerk	1,900 00	1,900 00

I. CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
14			DEPARTMENT OF AGRICULTURE.—*Continued.*		
			Colonization.		
	64		Stenograper	1,100 00	1,100 00
	65		Stenographer and Clerk	1,050 00	1,050 00
	66		Stenographer and Clerk	1,100 00	1,100 00
	67		Contingencies	6,200 00	4,000 00
			Appropriations not required for 1922	5,900 00	.....
				131,100 00	117,800 00
15			MISCELLANEOUS.		
			King's Printer's Office.		
	1	1	King's Printer	4,000 00	4,000 00
	2	1	Assistant King's Printer	2,300 00	2,300 00
	3	2	Senior Clerks—1 at $1,800; 1 at $1,700	3,500 00	3,500 00
	4	1	Clerk	1,500 00	1,500 00
	5	1	Account Clerk	1,200 00	1,200 00
	6	1	Senior Clerk Typist	1,100 00	1,100 00
	7	1	Clerk Typist	975 00	975 00
	8		Contingencies, including stationery, postage, etc.	4,200 00	4,200 00
	9		Cartage of Departmental Stationery	400 00	400 00
	10		Cost of Official Gazette	8,000 00	6,000 00
			Appropriations not required for 1922	1,900 00	.....
		8		29,075 00	25,175 00
			Total Civil Government	1,995,553 68	1,910,775 00

II. LEGISLATION.

Amount to be voted, $320,250.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
16			LEGISLATION.		
	1	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	1	Clerk of the House	2,800 00	2,800 00
	3	1	Sergeant at Arms	2,000 00	2,000 00
	4		Secretary to Mr. Speaker	750 00	750 00
	5		Clerks of Committees	2,500 00	1,500 00
	6		Sessional Writers, Messengers, Elevator Men, Charwomen, and Pages	22,000 00	22,000 00
	7		Stationery, including printing paper, printing bills, distributing statutes, printing and binding	75,000 00	60,000 00
	8		Indemnity to Members, including mileage	162,000 00	162,000 00
	9		Contingencies, including stationery and equipment for reporters	9,000 00	6,000 00
	10		Incidentals at direction of Mr. Speaker	100 00	100 00
	11		Legislative Committee for Art purposes	2,500 00	500 00
			Appropriations not required for 1922	70,165 00	.....
			Post Office.		
	12	1	Postmaster	2,100 00	2,100 00
	13	3	Postal Clerks—2 at $1,600; 1 at $1,500	4,700 00	4,700 00
	14		Postage and cost of House Post Office	6,800 00	6,800 00
	15		Carriage of Mail	1,800 00	1,800 00
	16		Rental of Electric Stamping Machine	200 00	200 00
			Library.		
	17	1	Librarian	3,100 00	3,100 00
	18	6	Library Assistants—1 at $1,500; 2 at $1,200; 3 at $1,100	7,200 00	7,200 00
	19		Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	6,000 00	6,000 00
	20		Subscriptions to newspapers and periodicals	1,000 00	1,000 00
			Archives.		
	21	1	Provincial Archivist	3,000 00	3,000 00
	22	2	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	23	1	Senior Clerk Stenographer	1,200 00	1,200 00
	24	1	Senior Clerk Typist	1,100 00	1,100 00
	25	1	Senior Clerk Messenger	950 00	950 00
	26	1	Junior Clerk Stenographer	800 00	800 00
	27		Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	2,750 00	750 00
	28		Contingencies	4,000 00	2,500 00
			Law Office.		
	29	1	Law Clerk of Public Bills	5,400 00	5,400 00
	30	1	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	31	1	Clerk	1,500 00	1,500 00
	32	2	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
		26		414,915 00	320,250 00

III. ADMINISTRATION OF JUSTICE.

Amount to be voted, $981,075 00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
17			Supreme Court of Ontario	104,650 00	104,650 00
18			Sundry Civil and Criminal Justice	717,696 66	617,330 00
19			Administration of Justice in Districts	261,213 00	259,095 00
				1,083,559 66	981,075 00
17			SUPREME COURT OF ONTARIO.		
	1		Allowance to Judges under R.S.O. Cap 57	19,000 00	19,000 00
	2		Grant to Judges' Library for up-keep	700 00	700 00
	3		Allowance to Treasurer of Judges' petty expense fund for petty expense of Judges	625 00	625 00
			Master-in-Chambers.		
	4	1	Master-in-Chambers	4,600 00	4,600 00
	5	1	Clerk in Chambers	2,400 00	2,400 00
	6	1	Clerk Reporter	1,800 00	1,800 00
	7	1	Clerk	1,300 00	1,300 00
	8	1	Junior Clerk	1,100 00	1,100 00
	9		Contingencies	600 00	600 00
		5			
			Master-in-Ordinary.		
	10	1	Master-in-Ordinary	4,200 00	4,200 00
	11	1	Assistant Master-in-Ordinary	3,000 00	3,000 00
	12	1	Principal Clerk	2,200 00	2,200 00
	13	1	Clerk Reporter	1,600 00	1,600 00
	14		Contingencies	300 00	300 00
		4			
			Appellate Division, Registrar's Office.		
	15	1	Registrar	2,850 00	2,850 00
	16	1	Assistant Registrar	2,000 00	2,000 00
	17	1	Usher and Librarian	1,250 00	1,250 00
	18		Contingencies	800 00	800 00
		3			
			High Court Division, Registrar's Office.		
	19	1	Senior Registrar and Referee of Titles	3,200 00	3,200 00
	20	1	Junior Registrar	2,550 00	2,550 00
	21	1	Registrar and Clerk of Weekly Court (exclusive of $400 paid out of surplus interest fund)	1,900 00	1,900 00
	22	1	Clerk of Non-Jury Sittings	2,550 00	2,550 00
	23	1	Junior Clerk of Non-Jury Sittings	1,800 00	1,800 00
	24	1	Senior Clerk	1,800 00	1,800 00
	25	1	Secretary to the Judges	2,100 00	2,100 00
	26	4	Stenographers to the Judges:— 3 at $1,500; 1 at $1,200	5,700 00	5,700 00
	27	2	Ushers—2 at $1,200	2,400 00	2,400 00
	28		Contingencies	1,550 00	1,550 00
		13			

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
17			SUPREME COURT OF ONTARIO.—*Continued.*		
			Central Office.		
	29	1	Clerk of the Crown	500 00	500 00
	30	1	Clerk of Records and Writs	3,000 00	3,000 00
	31	1	Judgment Clerk	2,550 00	2,550 00
	32	3	Senior Clerks—3 at $1,800	5,400 00	5,400 00
	33	2	Junior Clerks—1 at $1,100; 1 at $1,000	2,100 00	2,100 00
	34	1	Junior Messenger	625 00	625 00
	35	1	Messenger	1,300 00	1,300 00
	36		Allowance to Housekeeper as Chief Messenger	200 00	200 00
	37		Printing Writs, Forms, etc.	300 00	300 00
	38		Contingencies	1,450 00	1,450 00
		10	*Surrogate Clerk.*		
	39	1	Surrogate Clerk	2,500 00	2,500 00
	40	1	Senior Clerk	1,900 00	1,900 00
	41	1	Junior Clerk, part time	450 00	450 00
	42		Contingencies	400 00	400 00
		3	*Taxing Office.*		
	43	1	Taxing Officer	4,000 00	4,000 00
	44		Contingencies	150 00	150 00
		1	*Marshal and Clerk of Assize.*		
	45	1	Marshal and Clerk of Assize	1,900 00	1,900 00
	46		Contingencies	50 00	50 00
		1		104,650 00	104,650 00
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.		
			Commutation of Fees.		
	1		Judges of Surrogate	10,000 00	10,000 00
	2		Local Masters	3,000 00	3,000 00
	3		Allowance to Crown Attorney, Toronto, R.S.O., Cap. 91	4,000 00	4,000 00
	4		Allowance to Crown Attorney for City of Toronto for assistance	2,000 00	2,000 00
	5		Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00
			Land Titles Office.		
	6	1	Master of Titles	4,200 00	4,200 00
	7	1	Deputy Master of Titles	2,750 00	2,750 00
	8	2	Senior Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	9	9	Clerks—2 at $1,400; 2 at $1,300; 5 at $1,200	11,400 00	11,400 00
	10	2	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	11	1	Junior Clerk	775 00	775 00
	12		Contingencies	3,000 00	3,000 00
		16			

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
18			*Local Masters of Titles.*		
	13		Local Master at Sault Ste. Marie	2,000 00	2,000 00
	14		Salaries of staff and office expenses of Local Master of Titles, Sault Ste. Marie, payable as the Lieutenant Governor in Council may from time to time direct	900 00	900 00
	15		Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	6,000 00
	16		Travelling expenses (inspection)	450 00	450 00
	17		Registry and Index Books	1,000 00	1,000 00
	18		Forms and other contingencies	1,000 00	1,000 00
	19		Rent of Office at Sault Ste. Marie for Local Master (with heating)	480 00	480 00
	20		Fuel, light and attendance	1,500 00	1,500 00
	21		Fittings and furniture	1,000 00	1,000 00
	22		Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay, payable as the Lieutenant Governor in Council may from time to time direct	6,000 00	6,000 00
			Drainage Trials Act.		
	23	1	Referee	3,500 00	3,500 00
	24	2	Stenographers—1 at $900; 1 at $500	1,400 00	1,400 00
	25		Contingencies	900 00	900 00
			Appropriations not required for 1922	166 66	.....
		3			
			Ontario Provincial Police.		
	26		To provide for salaries of officers, constables, clerks and servants of the Ontario Provincial Police Force	100,000 00	100,000 00
	27		To provide for accident insurance of officers and constables	875 00	875 00
	28		Contingencies	1,600 00	1,600 00
	29		To provide for uniforms for superintendent, divisional inspectors and constables	3,500 00	3,500 00
	30		To provide for office rent and telephones (including residence telephones where approved of by the Attorney-General)	850 00	850 00
	31		Travelling, moving and other expenses for divisional inspectors and constables, including transportation and maintenance of their prisoners	20,000 00	20,000 00
	32		Allowance in lieu of travelling, incidental and other expenses of superintendent attending International Association of Chiefs of Police and Canadian Chief Constables' Association	300 00	300 00
	33		Grant to Chief Constables' Association (this to include the membership fees of members of the Ontario Provincial Police Force who are members of this Association)	300 00	300 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
18			SUNDRY CIVIL AND CRIMINAL JUSTICE.—*Continued.*		
			General.		
	34		Deputy Clerks of the Crown and Local Registrars	24,450 00	24,450 00
	35		Crown Counsel Prosecutions	15,000 00	15,000 00
	36		General administration of Justice in counties	340,000 00	240,000 00
	37		Seals and other contingencies	400 00	400 00
	38		Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties—8 at $3,000	24,000 00	24,000 00
	39		Shorthand Reporters at the Assizes and Local Courts, contingencies	3,000 00	3,000 00
	40		Forms, Index Books, copying and general office supplies for Registrars of Deeds in Districts	1,200 00	1,200 00
	41		County Law Libraries (Circuit and County Judges)	4,000 00	4,000 00
	42		Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	43		Expenses in connection with the Juvenile Courts Act	500 00	500 00
	44		To provide for salaries, travelling expenses and contingencies of Police Magistrates	100,000 00	100,000 00
			Appropriations not required for 1922	200 00	.....
				717,696 66	617,330 00
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.		
			District of Algoma.		
	1		Sheriff's salary	1,000 00	1,000 00
	2		District Treasurer	200 00	200 00
	3		Clerk of the Peace and District Attorney	400 00	400 00
	4		Clerk of the Peace and District Attorney, allowance for office rent	300 00	300 00
	5		Clerk of the District Court	600 00	600 00
	6		Police Magistrate, Michipicoten District, etc., allowance for office rent	300 00	300 00
	7		To provide for travelling expenses of Police Magistrates, Michipicoten District, etc.	50 00	50 00
	8		Magistrate at Thessalon, allowance in lieu of travelling expenses	200 00	200 00
	9		Allowance for office rent, etc., to Local Registrar	410 00	410 00
	10		Administration of Justice, etc.	18,000 00	18,000 00
	11		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	12		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00
			Appropriations not required for 1922	500 00	.....
				35,660 00	35,160 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1922.	Salaries and Expenses. 12 months ending October 31, 1921.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Kenora.		
	13		Sheriff's salary	1,000 00	1,000 00
	14		Registrar and Clerk of District Court	700 00	700 00
	15		Clerk of the Peace and District Attorney	250 00	250 00
	16		District Treasurer	200 00	200 00
	17		Travelling expenses, Police Magistrate for Mining Districts	150 00	150 00
	18		Travelling Expenses, Police Magistrate at Dryden	200 00	200 00
	19		Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	20		Administration of Justice	7,000 00	7,000 00
	21		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers.	3,500 00	3,500 00
	22		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
				17,620 00	17,620 00
			District of Manitoulin.		
	23		Sheriff	950 00	950 00
	24		Clerk of the Peace and District Attorney	250 00	250 00
	25		Allowance for office rent	140 00	140 00
	26		Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	27		Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	28		District Treasurer	150 00	150 00
	29		Allowance for office rent, Police Magistrate	100 00	100 00
	30		Travelling Expenses of Police Magistrate	600 00	600 00
	31		Administration of Justice	5,200 00	5,200 00
	32		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	33		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	1,675 00	1,675 00
			Appropriations not required for 1922	940 00	.....
				12,555 00	11,615 00
			District of Muskoka.		
	34		Sheriff's Salary	750 00	750 00
	35		Clerk of the Peace and District Attorney	250 00	250 00
	36		Clerk of the District Court	450 00	450 00
	37		District Treasurer	200 00	200 00
	38		Administration of Justice	9,025 00	9,025 00
	39		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	40		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	3,000 00	3,000 00
				14,925 00	14,925 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Nipissing.		
	41		Sheriff's Salary	800 00	800 00
	42		Clerk of the Peace and District Attorney	250 00	250 00
	43		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	44		Clerk of the District Court	450 00	450 00
	45		District Treasurer	200 00	200 00
	46		Administration of Justice, etc.	10,000 00	10,000 00
	47		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,600 00	4,600 00
	48		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,500 00	5,500 00
			Appropriations not required for 1922	500 00	.....
				22,400 00	21,900 00
			District of Parry Sound.		
	49		Sheriff's Salary	750 00	750 00
	50		Police Magistrate at Burk's Falls, travelling expenses	100 00	100 00
	51		Clerk of the Peace and District Attorney	250 00	250 00
	52		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	53		Clerk of the District Court	450 00	450 00
	54		District Treasurer	200 00	200 00
	55		Administration of Justice	9,500 00	9,500 00
	56		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	57		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
				18,450 00	18,450 00
			District of Rainy River.		
	58		Sheriff's Salary	750 00	750 00
	59		Clerk of the Peace and District Attorney	250 00	250 00
	60		Clerk of the District Court	600 00	600 00
	61		Salary of Engineer and Caretaker	600 00	600 00
	62		do Assistant Caretaker (eight months)	480 00	480 00
	63		District Treasurer	200 00	200 00
	64		Administration of Justice	8,500 00	8,500 00
	65		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	66		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			Appropriations not required for 1922	150 00	.....
				20,330 00	20,180 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Sudbury.		
	67		Sheriff's Salary	750 00	750 00
			Clerk of the Peace and District Attorney	250 00	250 00
	68		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	69		Clerk of the District Court	450 00	450 00
	70		Office rent for Local Registrar	180 00	180 00
	71		Travelling expenses of Police Magistrate	300 00	300 00
	72		Salary of Engineer and Caretaker	720 00	720 00
	73		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,500 00	4,500 00
	74		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	75		District Treasurer	200 00	200 00
	76		Administration of Justice	21,000 00	21,000 00
				34,475 00	34,475 00
			District of Temiskaming.		
	77		Sheriff's Salary	1,000 00	1,000 00
	78		Clerk of the Peace	250 00	250 00
	79		Clerk of the District Court	450 00	450 00
	80		District Treasurer	150 00	150 00
	81		Police Magistrate at Haileybury, to cover travelling expenses	700 00	700 00
	82		Administration of Justice	14,000 00	14,000 00
	83		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
	84		Caretaker of Government Buildings	900 00	900 00
	85		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
				23,650 00	23,650 00
			District of Thunder Bay.		
	86		Sheriff's Salary	1,000 00	1,000 00
	87		House, fuel and light	250 00	250 00
	88		Clerk of the District Court	450 00	450 00
	89		Police Magistrate for certain portions of Districts of Thunder Bay and Rainy River, allowance for office rent	200 00	200 00
	90		Police Magistrate on C.N.R. Construction, travelling expenses	300 00	300 00
	91		Clerk of the Peace and District Attorney	250 00	250 00
	92		Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	93		District Treasurer	200 00	200 00
	94		Administration of Justice, etc.	20,000 00	20,000 00
	95		Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	96		Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00

III. ADMINISTRATION OF JUSTICE.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
19			ADMINISTRATION OF JUSTICE IN DISTRICTS.—*Continued.*		
			District of Thunder Bay.—Continued.		
	97		Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
			Appropriations not required for 1922	28 00	.....
				35,048 00	35,020 00
			Provisional County of Haliburton.		
	98		Junior Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	99		Registrar of Deeds	200 00	200 00
				600 00	600 00
			Niagara River.		
	100		Police Magistrate, Bridgeburg and Fort Erie	500 00	500 00
			Districts, General.		
	101		Salaries of Police Magistrates in Districts	25,000 00	25,000 00
			Total Administration of Justice in Districts	261,213 00	259,095 00
			Total Administration of Justice	1,083,559 66	981,075 00

IV. EDUCATION.

Amount to be voted, $6,035,221.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
		SUMMARY.		
20		Public and Separate School, Education	3,401,138 75	3,129,365 00
21		Normal and Model Schools, Toronto	125,208 67	123,867 00
22		Normal and Model Schools, Ottawa	85,499 00	84,760 00
23		Normal School, London	42,490 00	42,490 00
24		Normal School, Hamilton	37,845 00	37,620 00
25		Normal School, Peterborough	38,750 00	38,750 00
26		Normal School, Stratford	39,840 00	37,000 00
27		Normal School, North Bay	57,950 00	57,950 00
28		English-French Professional Training Schools	60,755 00	60,755 00
29		High Schools and Collegiate Institutes	226,308 27	222,500 00
30		Departmental Library and Museum	23,600 00	17,600 00
31		Public Libraries, Art Schools, Historical, Literary and Scientific Societies	119,700 00	119,700 00
32		Technical Education	896,150 00	891,150 00
33		Superannuated Public and High School Teachers	70,150 00	70,150 00
34		Provincial and other Universities	1,711,294 00	781,720 00
35		The Ontario School for the Deaf, Belleville	149,405 67	141,030 00
36		The Ontario School for the Blind, Brantford	96,334 00	95,634 00
37		Northern Academy, Monteith	58,980 00	44,980 00
38		Miscellaneous	220,462 00	38,200 00
			7,461,860 36	6,035,221 00
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. (Details).		
	1	Rural Public and Separate Schools (Counties), General Grants and contingencies	1,100,000 00	1,100,000 00
	2	Urban Public and Separate Schools, General Grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special Grants and contingencies	77,000 00	77,000 00
	4	Urban Public and Separate Schools in Districts to supplement general grants and contingencies	15,000 00	15,000 00
	5	Rural Public and Separate Schools, Districts, General grants and contingencies	460,000 00	460,000 00
	6	Assisted Public and Separate Schools, Grants and contingencies	68,000 00	68,000 00
	7	Special grants to Schools at James Bay	500 00	500 00
	8	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary	200 00	200 00
	9	Special grant to Swift Rapids School, County of Simcoe, to pay proportion of teacher's salary	150 00	150 00
	10	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	11	Special grant to school at Kapuskasing Camp	100 00	100 00
	12	Special grant to Public School Section No. 4, East Hawkesbury	200 00	200 00
	13	Special grant to Public School Section No. 5, Chaffee	200 00	200 00
	14	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
	15	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant Governor in Council	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	16	Public, Separate and Continuation Schools Cadet Corps, grants and contingencies	8,500 00	8,500 00
	17	Kindergarten Schools, grants and contingencies	8,500 00	8,500 00
	18	Night Schools, grants and contingencies	2,000 00	2,000 00
	19	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	50,000 00
	20	Macdonald Consolidated School, Guelph (Special Grant)	800 00	800 00
	21	Agricultural and Horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	102,000 00	102,000 00
	22	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	10,000 00	10,000 00
	23	Continuation Schools, grants and contingencies	142,500 00	142,500 00
	24	Fifth Classes, grants and contingencies	19,500 00	19,500 00
	25	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	40,000 00	40,000 00
	26	Teachers' Association, including grants, services, travelling expenses and contingencies	10,000 00	10,000 00
	27	Grant to Ontario Educational Association	2,000 00	2,000 00
	28	Special grant to Ontario Educational Association in aid of teachers' trip to New Ontario	8,000 00	8,000 00
	29	Grant to Canada Educational Association	200 00	200 00
	30	Grant to Urban Trustees' Association	500 00	500 00
	31	Grant to Home and School Association	2,000 00	2,000 00
	32	Secretarial Work National Council of Education.	1,200 00	2,400 00
	33	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies	85,000 00	85,000 00
	34	Inspection of Public and District Schools	134,750 00	134,750 00
	35	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	36	Assistant Chief Inspector of Public and Separate Schools	3,600 00	3,600 00
	37	General Inspector of District Public Schools	3,600 00	3,600 00
	38	Inspectors of Continuation Schools—2 at $3,800	7,600 00	7,600 00
	39	Inspectors of District Public Schools—12 at $3,000	36,000 00	36,000 00
	40	Inspectors of Separate Schools—7 at $3,000	21,000 00	21,000 00
	41	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00
	42	Inspector of Elementary Agricultural Classes	3,600 00	3,600 00
	43	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	44	Senior Clerk Stenographer	1,100 00	1,100 00
	45	Clerk Stenographers—2 at $975; 1 at $900	2,850 00	2,850 00
	46	Clerk Typist	900 00	900 00
	47	Provincial Attendance Officer	3,500 00	3,500 00
	48	Director of Rural School organization	4,600 00	4,600 00
	49	Auxiliary Classes, grants, services, travelling expenses and contingencies	13,000 00	13,000 00
	50	Special Lecturer	3,000 00	3,000 00
	51	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools and other officials and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies	32,000 00	32,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		Public and Separate School Education. —*Continued.*		
	52	Departmental Examinations, including services and travelling expenses	130,000 00	130,000 00
	53	Allowance to Inspectors in lieu of Examination Fees as may be directed by the Lieutenant Governor in Council	700 00	700 00
	54	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for Departmental Examinations	14,000 00	14,000 00
	55	Assistants in connection with Departmental Examinations	29,200 00	29,200 00
	56	Registrar	3,800 00	3,800 00
	57	Associate Registrar	3,600 00	3,600 00
	58	Principal Clerks—2 at $2,200; 1 at $2,000	6,400 00	6,400 00
	59	Confidential Clerk, examination papers	1,800 00	1,800 00
	60	Confidential Printer	1,900 00	1,900 00
	61	Assistant Confidential Printer	1,200 00	1,200 00
	62	Clerks—1 at $1,600; 1 at $1,500; 4 at $1,200	7,900 00	7,900 00
	63	Junior Clerk	1,000 00	1,000 00
	64	Senior Clerk Stenographer	1,200 00	1,200 00
	65	Clerk Stenographers—3 at $975; 2 at $900	4,725 00	4,725 00
	66	Junior Clerk Stenographer	850 00	850 00
	67	Senior Clerk Typist	1,100 00	1,100 00
	68	Clerk Typists—2 at $975; 3 at $900	4,650 00	4,650 00
	69	Junior Clerk Typists—2 at $850	1,700 00	1,700 00
	70	To pay scholarships known as Carter Scholarships	5,000 00	5,000 00
	71	To pay for extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant Governor in Council	1,000 00	1,000 00
	72	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	5,750 00	5,750 00
	73	General Editor of Text Books	4,000 00	4,000 00
	74	Senior Clerk	1,600 00	1,600 00
	75	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	20,000 00	20,000 00
	76	Subventions to publishers as supplementing retail prices of text-books	90,000 00	90,000 00
	77	Director of Professional Training Schools	4,600 00	4,600 00
	78	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	43,000 00	43,000 00
	79	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	800 00	800 00
	80	To provide for services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	81	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2,000 00
	82	To provide for travelling and moving expenses of Normal and Model School teachers transferred.	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION. —*Continued.*		
	83	Grant to the Frontier College	5,000 00	5,000 00
	84	To provide for payment of expenses in connection with the League of the Empire	500 00	500 00
	85	Grant for organization expenses for Imperial exchange of teachers (to be paid as may be directed by the Lieutenant Governor in Council)	1,000 00	1,000 00
	86	Grant to teachers' magazine, *The Torch*	240 00	240 00
	87	Special Grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	2,000 00	2,000 00
	88	Grants to School Boards, Supervisors, and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	2,800 00	2,800 00
	89	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	3,250 00	3,250 00
	90	Grants to Teachers in Rural Public Schools used for observation purposes	9,000 00	9,000 00
	91	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study.	3,000 00	3,000 00
	92	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	93	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	94	To provide for teaching of Manual Training and Household Science to Rural School Teachers	200 00	200 00
	95	Lecturer	1,700 00	1,700 00
	96	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies.	2,200 00	2,200 00
	97	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	98	School Gardens for Normal Schools	1,000 00	1,000 00
	99	Books for Normal School Libraries, and contingencies	3,500 00	3,500 00
	100	Preparation of books, pamphlets, bulletins, etc., distribution and contingencies, to be paid as may be directed by the Lieutenant Governor in Council	1,500 00	1,500 00
	101	Medical and dental inspection, including grants, services, travelling expenses, and contingencies	54,000 00	30,000 00
	102	Chief School Medical Officer	4,000 00	4,000 00
	103	Medical Inspection Officers—4 at $2,000	8,000 00	8,000 00
	104	Chief School Nurse	1,800 00	1,800 00
	105	School Nurses—6 at $1,200	7,200 00	7,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
20		PUBLIC AND SEPARATE SCHOOL EDUCATION.—*Continued.*		
	106	To provide for attendance of county and other inspectors at Training Schools, and for visits to Schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00
	107	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	30,000 00	10,000 00
	108	Re-filing Official Departmental Correspondence, services and contingencies	500 00	500 00
		Appropriations not required for 1922	128,973 75	
			3,401,138 75	3,129,365 00
21		NORMAL AND MODEL SCHOOLS, TORONTO.		
	1	The Principal	4,200 00	4,200 00
	2	Five Department Masters	16,800 00	16,800 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	600 00	600 00
	5	Music Master	2,300 00	2,300 00
	6	Head Master of Model School	3,150 00	3,150 00
	7	Six Assistants, Boys' Model School	10,500 00	12,000 00
	8	Head Mistress of Girls' Model School	1,900 00	1,900 00
	9	Six Assistants of Girls' Model School	7,066 67	9,400 00
	10	Pianist	250 00	250 00
	11	Drill Master	600 00	600 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	1,000 00	1,000 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,300 00	2,300 00
	16	Assistant Director of Kindergarten	1,800 00	1,800 00
	17	Teacher of Kindergarten Primary	1,700 00	1,700 00
	18	Instructor of Manual Training	2,300 00	2,300 00
	19	Two Instructors of Household Science	4,000 00	4,000 00
	20	Librarian	1,400 00	1,400 00
	21	Secretary and Stenographer	1,100 00	1,100 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Gardener	1,100 00	1,100 00
	24	Fireman and Watchman	1,300 00	1,300 00
	25	Carpenter	1,000 00	1,000 00
	26	Firemen (3)	3,600 00	3,600 00
	27	Labourers on grounds (3)	3,122 00	3,122 00
	28	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	29	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	30	Janitor of Girls' Model School, including cleaning	850 00	850 00
	31	Cleaner and helper	1,200 00	1,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
21		NORMAL AND MODEL SCHOOLS, TORONTO.—*Continued*		
	32	To pay for extra services and additional teachers	1,800 00	500 00
	33	Reference books, periodicals, stationery, services and contingencies	3,000 00	3,000 00
	34	Travelling expenses	150 00	150 00
	35	Precautions against fire, Educational Buildings, Toronto, including watchman's salary	950 00	950 00
	36	Text and blank books, etc., for Model School pupils	1,000 00	1,000 00
	37	Supplies for Kindergarten	500 00	500 00
	38	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	39	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,700 00	1,700 00
	40	Physical culture apparatus and athletic supplies.	100 00	100 00
	41	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	42	Annual grant for Rink	50 00	50 00
	43	Payment to the Toronto Board of Education	1,000 00	1,000 00
		Maintenance Toronto Normal and Model Schools and Departmental Library and Museum.		
	44	Fuel, light and power	9,600 00	9,600 00
	45	Water	1,000 00	1,000 00
	46	Furniture and furnishings	4,000 00	1,000 00
	47	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	48	Wages of porters and extra firemen and labourers on grounds	8,500 00	8,500 00
	49	Scrubbing, cleaning and supplies	2,800 00	2,800 00
	50	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
	51	To provide uniforms for Guards, Attendants, etc.	100 00	100 00
		Appropriation not required for 1922	875 00	.....
			125,208 67	123,867 00
22		NORMAL AND MODEL SCHOOLS, OTTAWA.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,500 00	13,500 00
	3	Drawing Master	2,300 00	2,300 00
	4	French Master	810 00	810 00
	5	Music Master	2,300 00	2,300 00
	6	Instructor in Drill and Calisthenics	1,150 00	1,150 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,150 00	3,150 00
	9	Four Assistants of Boys' Model School	7,100 00	7,100 00
	10	Head Mistress of Girls' Model School	1,900 00	1,900 00
	11	Four Assistants of Girls' Model School	6,800 00	6,800 00
	12	Director of Kindergarten	1,700 00	1,700 00
	13	Assistant Director of Kindergarten	1,300 00	1,300 00
	14	Teacher of Kindergarten Primary	1,500 00	1,500 00
	15	Instructor of Manual Training	2,300 00	2,300 00
	16	Two Instructors of Household Science	4,000 00	4,000 00
	17	Librarian	1,400 00	1,400 00
	18	Secretary and Stenographer	1,100 00	1,100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
22		NORMAL AND MODEL SCHOOLS, OTTAWA.—*Continued.*		
	19	First Engineer and Gardener	1,300 00	1,300 00
	20	Second Engineer and Gardener	1,200 00	1,200 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,200 00	1,200 00
	23	Nightwatchman and fireman	1,000 00	1,000 00
	24	To pay for extra services and additional teachers	2,000 00	2,000 00
	25	Reference books, periodicals, stationery, services and contingencies	2,500 00	2,500 00
	26	Travelling expenses	150 00	150 00
	27	Apparatus, Chemicals, Domestic Science and Manual Training supplies	2,000 00	2,000 00
	28	Physical culture apparatus and athletic supplies.	100 00	100 00
	29	Text and blank books for Model School pupils	1,000 00	1,000 00
	30	Supplies for Kindergarten	300 00	300 00
	31	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	32	Annual Grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	33	Annual grant for rink	50 00	50 00
	34	Payment to the Ottawa Public School Board	500 00	500 00
		Appropriations not required for 1922	739 00	.....
		Maintenance.		
	35	Fuel, light and power	6,200 00	6,200 00
	36	Water	800 00	800 00
	37	Furniture, repairs and incidentals	2,000 00	2,000 00
	38	Expenses of grounds	900 00	900 00
	39	Scrubbing, cleaning, etc.	2,000 00	2,000 00
	40	Snow-cleaning, cartage, etc.	900 00	900 00
			85,499 00	84,760 00
23		NORMAL SCHOOL, LONDON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	1,090 00	1,090 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor Manual Training	2,300 00	2,300 00
	8	Instructor Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,000 00	1,000 00
	12	Caretaker	600 00	600 00
	13	Night Watchman	1,000 00	1,000 00
	14	Gardener	1,200 00	1,200 00
	15	To pay for extra services and additional teachers.	500 00	500 00
	16	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	450 00	450 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
23		NORMAL SCHOOL, LONDON.—*Continued.*		
	19	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	20	Physical culture apparatus and athletic supplies	100 00	100 00
	21	Payment to the London Board of Education	1,150 00	1,150 00
		Maintenance.		
	22	Fuel, light and power	3,000 00	3,000 00
	23	Water	300 00	300 00
	24	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	25	Expenses of grounds, trees, etc.	800 00	800 00
	26	Scrubbing, cleaning, cartage, etc.	1,600 00	1,600 00
			42,490 00	42,490 00
24		NORMAL SCHOOL, HAMILTON.		
	1	The Principal	3,800 00	3,800 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,200 00	2,200 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers.	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,750 00	1,750 00
	15	Travelling expenses	150 00	150 00
	16	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	17	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	18	Physical culture apparatus and athletic supplies	100 00	100 00
	19	Payment to the Hamilton Board of Education	1,050 00	1,050 00
		Appropriations not required for 1922	225 00	....
		Maintenance.		
	20	Fuel, light and power	1,400 00	1,400 00
	21	Water	120 00	120 00
	22	Furniture, repairs and incidentals, etc.	800 00	800 00
	23	Expense of grounds, trees, etc.	500 00	500 00
	24	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			37,845 00	37,620 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
25		NORMAL SCHOOL, PETERBOROUGH.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,150 00	1,150 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,150 00	1,150 00
	8	Instructor of Household Science	2,100 00	2,100 00
	9	Librarian	1,400 00	1,400 00
	10	Secretary and Stenographer	1,100 00	1,100 00
	11	Engineer	1,300 00	1,300 00
	12	Caretaker	1,200 00	1,200 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Travelling expenses	150 00	150 00
	18	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	19	Payment to the Peterborough Board of Education	1,000 00	1,000 00
		Maintenance.		
	20	Fuel, light and power	3,500 00	3,500 00
	21	Water	350 00	350 00
	22	Furniture, repairs and incidentals, etc.	500 00	500 00
	23	Expenses of grounds, trees, etc.	600 00	600 00
	24	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			38,750 00	38,750 00
26		NORMAL SCHOOL, STRATFORD.		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	15,890 00	13,050 00
	3	Drawing Master	1,150 00	1,150 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,100 00	1,100 00
	5	Music Master	1,150 00	1,150 00
	6	Instructor of Household Science	1,800 00	1,800 00
	7	Librarian	1,400 00	1,400 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,500 00	1,500 00
	13	Travelling expenses	550 00	550 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training supplies	1,000 00	1,000 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
26		NORMAL SCHOOL, STRATFORD.—*Continued.*		
	17	Payment to Stratford Public School Board	1,000 00	1,000 00
		Maintenance.		
	18	Fuel, light and power	1,700 00	1,700 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals	800 00	800 00
	21	Expenses of grounds, trees, etc.	800 00	800 00
	22	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			39,840 00	37,000 00
27		NORMAL SCHOOL, NORTH BAY.		
	1	The Principal	3,800 00	3,800 00
	2	Three Department Masters	9,750 00	9,750 00
	3	Drawing Master	2,300 00	2,300 00
	4	Music Master	2,200 00	2,200 00
	5	Instructor in Manual Training	2,300 00	2,300 00
	6	Instructor in Household Science	1,900 00	1,900 00
	7	Librarian	1,200 00	1,200 00
	8	Secretary and Stenographer	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	1,250 00	1,250 00
	13	Travelling expenses	150 00	150 00
	14	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	15	Apparatus, Chemicals, Domestic Science and Manual Training Supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies.	100 00	100 00
	17	Students' board and travelling expenses, etc.....	23,000 00	23,000 00
		Maintenance.		
	18	Fuel, light and power	2,700 00	2,700 00
	19	Water	300 00	300 00
	20	Furniture, repairs and incidentals, etc.	500 00	500 00
	21	Expenses of grounds, trees, etc.	500 00	500 00
	22	Scrubbing, cleaning, cartage, etc.	1,000 00	1,000 00
			57,950 00	57,950 00
28		ENGLISH-FRENCH PROFESSIONAL TRAINING SCHOOLS.		
		English-French Training School, Ottawa.		
	1	The Principal	2,850 00	2,850 00
	2	Assistant Teacher	1,000 00	1,000 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	4	Physical culture apparatus and athletic supplies.	100 00	100 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
28		English-French Professional Training Schools. —*Continued.*		
	5	Travelling expenses	150 00	150 00
	6	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	7	Rent of school building	1,080 00	1,080 00
	8	Students' board and travelling expenses	2,500 00	2,500 00
	9	Fuel, light and power	100 00	100 00
	10	Water	100 00	100 00
	11	Furniture, repairs and incidentals	100 00	100 00
	12	Expenses of grounds	100 00	100 00
	13	Scrubbing, cleaning and supplies	100 00	100 00
			9,380 00	9,380 00
		English-French Training School, Sturgeon Falls.		
	14	The Principal	2,850 00	2,850 00
	15	Assistant Teacher	2,500 00	2,500 00
	16	Assistant Teacher	600 00	600 00
	17	Caretaker	840 00	840 00
	18	Reference books, periodicals, stationery, equipment, services and contingencies	1,500 00	1,500 00
	19	Physical culture apparatus and athletic supplies.	100 00	100 00
	20	Travelling expenses	150 00	150 00
	21	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	22	Rent of school building	1,235 00	1,235 00
	23	Students' board and travelling expenses	14,500 00	14,500 00
	24	Fuel, light and power	3,100 00	3,100 00
	25	Water	100 00	100 00
	26	Furniture, repairs and incidentals	600 00	600 00
	27	Expenses of grounds	100 00	100 00
	28	Scrubbing, cleaning and supplies	200 00	200 00
			28,575 00	28,575 00
		English-French Training School, Vankleek Hill.		
	29	The Principal	2,850 00	2,850 00
	30	Assistant Teacher	600 00	600 00
	31	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	32	Physical culture apparatus and athletic supplies.	100 00	100 00
	33	Travelling expenses	150 00	150 00
	34	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	35	Rent of school building	400 00	400 00
	36	Students' board and travelling expenses	3,400 00	3,400 00
	37	Fuel, light and power	100 00	100 00
	38	Water	100 00	100 00
	39	Furniture, repairs and incidentals	100 00	100 00
	40	Expenses of grounds	100 00	100 00
	41	Scrubbing, cleaning and supplies	100 00	100 00
			9,200 00	9,200 00
		English-French Training School, Sandwich.		
	42	The Principal	2,850 00	2,850 00
	43	Assistant Teacher	2,500 00	2,500 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
28		English-French Professional Training Schools. —*Continued.*		
	44	Caretaker	600 00	600 00
	45	Reference books, periodicals, stationery, equipment, services and contingencies	1,000 00	1,000 00
	46	Physical culture apparatus and athletic supplies.	100 00	100 00
	47	Travelling expenses	150 00	150 00
	48	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	49	To provide for payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	50	Students' board and travelling expenses	4,500 00	4,500 00
	51	Fuel, light and power	700 00	700 00
	52	Water	100 00	100 00
	53	Furniture, repairs and incidentals	100 00	100 00
	54	Expenses of grounds	100 00	100 00
	55	Scrubbing, cleaning and supplies	100 00	100 00
			13,600 00	13,600 00
		Total English-French Professional Training Schools	60,755 00	60,755 00
29		High Schools and Collegiate Institutes.		
	1	High Schools and Collegiate Institutes, including districts, grants	194,000 00	194,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,500 00	3,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant Governor in Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,000	12,000 00	12,000 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	1,500 00	1,500 00
		Appropriations not required for 1922	3,808 27	.....
			226,308 27	222,500 00
30		Departmental Library and Museum.		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerks—1 at $1,600; 1 at $1,500	3,100 00	3,100 00
	3	Library Assistant	1,200 00	1,200 00
	4	Clerk Stenographer	1,050 00	1,050 00
	5	Naturalist in Museum	1,700 00	1,700 00
	6	Guard in Museum	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
30		DEPARTMENTAL LIBRARY AND MUSEUM.—*Continued.*		
	7	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.	2,200 00	2,200 00
	8	For books	1,300 00	1,300 00
	9	Binding and repairing books, pamphlets and periodicals	400 00	400 00
	10	Subscriptions to newspapers, magazines and periodicals	550 00	550 00
	11	Expenses of Archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.	4,000 00	2,000 00
	12	Natural History collection and supplies, incidentals and inspection	2,000 00	1,000 00
		Appropriations not required for 1922	3,000 00	.....
			23,600 00	17,600 00
31		PUBLIC LIBRARIES, ART SCHOOLS, HISTORICAL, LITERARY AND SCIENTIFIC SOCIETIES.		
	1	Inspector of Public Libraries	3,600 00	3,600 00
	2	Professional Librarian	1,600 00	1,600 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,500 00	1,500 00
	6	Library Assistants—2 at $1,100.00	2,200 00	2,200 00
	7	Clerk Stenographer	1,050 00	1,050 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	46,450 00	46,450 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and Instructors, and contingencies	3,500 00	3,500 00
	13	Travelling Libraries, cost of books, services and contingencies	4,000 00	4,000 00
	14	Grant to Ontario Library Association	400 00	400 00
	15	Rural School Libraries, grants and contingencies.	8,500 00	8,500 00
	16	Grant to Canadian Free Library for the Blind	700 00	700 00
	17	Grant to Library for Blinded Soldiers	250 00	250 00
	18	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	19	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	20	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	21	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	22	Grant to Institut Canadien Francais, Ottawa	300 00	300 00
	23	Grant to Le Club Litteraire Canadien Francais d'Ottawa	300 00	300 00
	24	Grant to Ottawa Field Naturalist Club	200 00	200 00
	25	Grant to L'Alliance Francaise, Ottawa	400 00	400 00
	26	Grant to Le Ceicle Social, Ottawa	200 00	200 00
	27	Grant to Institute Jeanne D'Arc	200 00	200 00
	28	Grant to St. Patrick Literary Scientific Association	200 00	200 00
	29	Grant to Hamilton Scientific Association	400 00	400 00
	30	Grant to Society of Chemical Industry	300 00	300 00
	31	Grant to Royal Astronomical Society of Canada	600 00	600 00
	32	Grant to Ontario Historical Society	1,000 00	1,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
31		PUBLIC LIBRARIES, ETC.—*Continued.*		
	33	Grant to Thunder Bay Historical Society.....	100 00	100 00
	34	Grant to Essex Historical Society	100 00	100 00
	35	Grant to Elgin Historical and Scientific Institution	100 00	100 00
	36	Grant to the Wentworth Historical Society.....	200 00	200 00
	37	Grant to Women's Wentworth Historical Society.	300 00	300 00
	38	Grant to Women's Canadian Historical Society, Ottawa	400 00	400 00
	39	Grant to Lundy's Lane Historical Society	200 00	200 00
	40	Grant to Niagara Historical Society	300 00	300 00
	41	Grant to Kent Historical Society	100 00	100 00
	42	Grant to Women's Canadian Historical Society, Toronto	100 00	100 00
	43	Grant to London and Middlesex Historical Society	100 00	100 00
	44	Grant to Kingston Historical Society	100 00	100 00
	45	Grant to Waterloo Historical Society	100 00	100 00
	46	Grant to Simcoe County and Pioneer Historical Society	100 00	100 00
	47	Grant to Huron Institute	100 00	100 00
	48	Grant to Georgian Bay Historical Society	200 00	200 00
	49	Grant to Lennox and Addington Historical Society	100 00	100 00
	50	Grant to Brant Historical Association	100 00	100 00
	51	Grant to York Pioneers	200 00	200 00
	52	Grant to United Empire Loyalists	200 00	200 00
	53	Grant to Grenville Pioneer and Historical Society	100 00	100 00
	54	Grant to Folk Lore Society	100 00	100 00
	55	Grant to Parry Sound Historical Society	100 00	100 00
	56	Grant to Owen Sound Historical Society	100 00	100 00
	57	Grant to Gore Bay Historical Society	50 00	50 00
	58	Grant to Little Current Historical Society	50 00	50 00
	59	Grant to Manitowaning Historical Society	50 00	50 00
			119,700 00	119,700 00
32		TECHNICAL EDUCATION.		
	1	Director of Industrial and Technical Education..	5,400 00	5,400 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—1 at $3,800; 2 at $3,500.....	10,800 00	10,800 00
	4	Principal Clerk	2,100 00	2,100 00
	5	Senior Clerk and Stenographer.....	1,100 00	1,100 00
	6	Clerk Stenographer	975 00	975 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	59,000 00	59,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant Governor in Council	7,000 00	7,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
32		TECHNICAL EDUCATION.—*Continued.*		
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	76,000 00	76,000 00
	11	Industrial, Commercial and Technical Education, day and evening classes, grants, services and contingencies	698,375 00	698,375 00
	12	Travelling expenses	4,000 00	4,000 00
	13	Training courses for teachers, including provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses and contingencies	15,000 00	15,000 00
		Appropriations not required for 1922	5,000 00	.....
			896,150 00	891,150 00
33		SUPERANNUATED TEACHERS.		
	1	Annual retiring allowance to Teachers and Inspectors	70,000 00	70,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			70,150 00	70,150 00
34		PROVINCIAL AND OTHER UNIVERSITIES.		
	1	Purchase of Historical Papers for Department of Education	200 00	200 00
	2	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for Graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	87,315 00	122,770 00
	3	Grant to University of Toronto to provide for additions to be made to the buildings of the Ontario College of Education	.....	50,000 00
	4	Grant to University of Toronto in aid of Anatomical Building	.....	500,000 00
	5	Grant to Queen's University (special hospital grant)	80,000 00	80,000 00
	6	Grant to Royal Ontario Museum (special)	25,000 00	25,000 00
	7	Annuity to the University of Toronto under 8 George V, Chapter 33, for year ending October 31st, 1921	3,750 00	3,750 00
		Appropriations not required for 1922	1,515,029 00	.....
			1,711,294 00	781,720 00
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. *Salaries.*		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	30,050 00	30,050 00
	6	Storekeeper, Clerk and Assistant Supervisor	1,200 00	1,200 00
	7	Supervisors	5,200 00	5,200 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
35		THE ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE. —*Continued.*		
	8	Engineer	1,600 00	1,600 00
	9	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	10	Teachers of Agriculture and Farmer	1,200 00	1,200 00
	11	Farmhands, including extra farm help	2,280 00	2,280 00
	12	Baker and Meat Cook	900 00	900 00
	13	Foreman Carpenter	1,050 00	1,050 00
	14	Foreman Shoemaker	900 00	900 00
	15	Printing Instructor	800 00	800 00
	16	Cooks, Laundresses, Housemaids, etc.	6,800 00	6,800 00
	17	Supervisor of Boys	1,100 00	1,100 00
	18	Assistant Matron and Domestic Science Teacher	1,300 00	1,300 00
	19	Teacher of Sewing	400 00	400 00
	20	Stenographer and Clerk	1,050 00	1,050 00
	21	Trained Nurse	1,000 00	1,000 00
	22	Oculist and Aurist (part time)	150 00	150 00
	23	Temporary Assistance	2,800 00	2,800 00
	24	Man on sewage works	1,000 00	1,000 00
			72,480 00	72,480 00
		Expenses.		
	25	Medicine and medical comforts	500 00	500 00
	26	Groceries and provisions (including fruit, butter, milk, bread, flour, vegetables, meat, fish, fowl, etc.	25,000 00	25,000 00
	27	Bedding, sheeting, towelling, clothing and shoes, etc.	2,000 00	2,000 00
	28	Fuel, light and power	30,000 00	22,000 00
	29	Laundry, soap and cleaning	1,800 00	1,800 00
	30	Furniture and furnishings	1,500 00	1,500 00
	31	Farm, feed and fodder	2,100 00	2,100 00
	32	Repairs and alterations, ordinary	2,000 00	2,000 00
	33	Advertising, stationery, printing, postage	1,000 00	1,000 00
	34	Books, apparatus and appliances	1,700 00	1,700 00
	35	Musical instruments, typewriters, office equipment and supplies	500 00	500 00
	36	Sewage works, chemicals, etc.	350 00	350 00
	37	Water supply	1,200 00	1,200 00
	38	Travelling expenses	700 00	700 00
	39	Lumber for boys to make tables, seats, etc.	600 00	600 00
	40	Lumber, hardware, plaster, oil, etc., for buildings generally	1,000 00	1,000 00
	41	Supplies, including tools for boiler-room	300 00	300 00
	42	Wages of extra carpenters, painters, plasterers, etc.	1,300 00	1,300 00
	43	To provide class room libraries and school equipment	500 00	500 00
	44	Transportation and expenses of indigent pupils	200 00	200 00
	45	To pay excess of pupils' fares, as may be directed by the Lieutenant Governor in Council	300 00	300 00
	46	Unenumerated and Miscellaneous	2,000 00	2,000 00
	47	Appropriations not required for 1922	375 67	.....
			149,405 67	141,030 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
36		THE ONTARIO SCHOOL FOR THE BLIND, BRANTFORD.		
		Salaries.		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,200 00	2,200 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	1,700 00	1,700 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,200 00	11,200 00
	7	Musical Director	1,500 00	1,500 00
	8	Instructor of piano tuning and repairs	1,300 00	1,300 00
	9	Trades Instructors	1,300 00	1,300 00
	10	Supervisor of Boys	990 00	990 00
	11	Trained Nurse	1,000 00	1,000 00
	12	Stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	250 00	250 00
	14	Carpenter and Instructor	1,050 00	1,050 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,500 00	3,300 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,044 00	1,044 00
	19	Baker	1,200 00	1,200 00
	20	Domestic help, cooks, maids and laundresses	7,400 00	6,900 00
	21	Nurses	1,700 00	1,700 00
	22	Night Watchman	725 00	725 00
	23	Temporary help	3,365 00	3,365 00
			50,974 00	50,274 00
		Expenses.		
	24	Medicine and medical comforts	425 00	425 00
	25	Groceries and provisions, including flour, butter, fruits, vegetables, meat, fish and fowl, etc.	12,000 00	12,000 00
	26	Bedding, clothing and shoes	500 00	500 00
	27	Fuel, light and power	12,300 00	12,300 00
	28	Laundry, soap and cleaning	1,200 00	1,200 00
	29	Furniture and furnishings	1,200 00	1,200 00
	30	Farm and garden	1,500 00	1,500 00
	31	Repairs and alterations	2,500 00	2,500 00
	32	Advertising, printing, stationery, postage	1,200 00	1,200 00
	33	Books, apparatus and appliances	2,500 00	2,500 00
	34	Pupils' sittings at the churches	200 00	200 00
	35	Y.M.C.A. Membership Tickets for pupils	100 00	100 00
	36	Rent of hydrants	160 00	160 00
	37	Water supply	700 00	700 00
	38	Inspection of literary and musical classes	400 00	400 00
	39	Travelling expenses	500 00	500 00
	40	Oculist—examinations of, and operations on, pupils' eyes	400 00	400 00
	41	Dental inspection and care of the teeth	250 00	250 00
	42	Musical instruments, typewriters, and adding machines, including supplies	1,250 00	1,250 00
	43	Repairs to pianos and organs	300 00	300 00
	44	Hardware, paints, varnishes and glass	750 00	750 00
	45	Workshops, tools and material	1,600 00	1,600 00
	46	Engineer's supplies	525 00	525 00
	47	Models and outfits	200 00	200 00
	48	Contingencies	2,700 00	2,700 00
			96,334 00	95,634 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
37		THE NORTHERN ACADEMY, MONTEITH.		
	1	Principal	3,600 00	3,600 00
	2	Teachers	5,600 00	5,600 00
	3	Matron and Medical Officer	1,800 00	1,800 00
	4	Secretary and Stenographer	900 00	900 00
	5	Caretaker	1,200 00	1,200 00
	6	Domestic help—cooks, maids, laundresses, etc.	1,680 00	1,680 00
	7	Temporary assistants	1,500 00	1,500 00
	8	Medicine and medical comforts	200 00	200 00
	9	Groceries and provisions, including flour, butter, fruits, vegetables, meats, fish, fowl, etc.	9,000 00	9,000 00
	10	Bedding, clothing, etc.	300 00	300 00
	11	Fuel, light, power, water and for services cutting wood	3,250 00	3,250 00
	12	Furniture and furnishings	6,500 00	5,000 00
	13	Laundry, soap and cleaning	400 00	400 00
	14	Farm and garden	2,350 00	1,350 00
	15	Repairs and alterations	15,000 00	5,000 00
	16	Advertising, printing, stationery, postage	900 00	900 00
	17	Books, apparatus, chemicals, Domestic Science and Manual Training Supplies	3,000 00	1,500 00
	18	Physical culture supplies and recreation games	200 00	200 00
	19	Travelling expenses	600 00	600 00
	20	Contingencies	1,000 00	1,000 00
			58,980 00	44,980 00
38		MISCELLANEOUS.		
	1	For proportion of cost of Minister's Report	4,800 00	4,800 00
	2	High and Public School Registers	1,500 00	1,500 00
	3	Purchase of text books by schools	1,000 00	1,000 00
	4	Consolidation and revision of the Acts of the Department of Education including services, travelling expenses, printing and supplying Acts to Trustees, and contingencies	3,000 00	3,000 00
	5	Advertising in Educational and other papers and magazines	4,000 00	4,000 00
	6	Fees of various officials, Department of Education, to Archæological and other Associations	300 00	300 00
	7	Travelling expenses	2,000 00	2,000 00
	8	To provide for payment of Scholarships granted with a view of promoting the teaching of Agriculture in Schools (to be paid as may be directed by the Lieutenant Governor in Council)	500 00	500 00
	9	Strathcona Trust Committee, travelling expenses.	100 00	100 00
	10	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant Governor in Council	10,000 00	10,000 00

IV. EDUCATION.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
38		MISCELLANEOUS.—*Continued.*		
	11	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	12	To increase salaries of inspectors, teachers and officers appointed under section 4, subsection 3 of the Department of Education Act (to be paid as may be directed by the Lieutenant Governor in Council)	10,000 00	10,000 00
		Appropriations not required for 1922.....	182,262 00	.....
			220,462 00	38,200 00
		Total Education	7,461,860 36	6,035,221 00

V. PUBLIC INSTITUTIONS.

Amount to be voted, $2,949,812.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
39		Ontario Hospital, Brockville	323,772 00	239,422 00
40		do Cobourg	125,000 00	121,000 00
41		do Hamilton	422,865 00	296,265 00
42		do Kingston	273,725 00	195,305 00
43		do London	412,387 00	282,887 00
44		do Mimico	248,875 00	202,480 00
45		do Orillia	268,427 00	205,927 00
46		do Penetanguishene	146,140 00	119,140 00
47		do Toronto	245,567 00	197,667 00
48		do Whitby	379,394 00	356,594 00
49		Ontario Hospital, Woodstock	101,606 00	83,306 00
50		Ontario Reformatory	82,550 00	127,550 00
51		do Industries	172,400 00	170,400 00
52		Mercer Reformatory, Toronto	67,500 00	60,250 00
53		do Industries	10,000 00	10,000 00
54		Industrial Farm, Burwash	197,674 00	183,674 00
55		do do Fort William	31,270 00	24,020 00
56		Miscellaneous	87,925 00	73,925 00
			3,597,077 00	2,949,812 00
		Ontario Hospital, Brockville.		
39		*Salaries.*		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	2,800 00	2,800 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	7,000 00	7,000 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,000 00	1,000 00
	13	Baker	1,200 00	1,200 00
	14	Engineer	1,050 00	1,050 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,300 00	6,300 00
	16	Carpenter and Assistants	2,100 00	2,100 00
	17	Mason and Bricklayer	900 00	900 00
	18	Painter	1,200 00	1,200 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	4,000 00	4,000 00
	22	Gardener and Assistant	2,200 00	2,200 00
	23	Chief Attendants and Attendants and Nurses	27,222 00	27,222 00
	24	Temporary Assistance	1,000 00	1,000 00
			78,522 00	78,522 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
39		ONTARIO HOSPITAL, BROCKVILLE.—*Continued.*		
		Expenses.		
	25	Medicines and medical comforts, including tobacco	3,600 00	
	26	Groceries and provisions	90,000 00	
	27	Fuel, light and water	40,000 00	
	28	Clothing	20,000 00	
	29	Laundry and cleaning	5,000 00	150,900 00
	30	Furniture and furnishings	23,000 00	
	31	Office expenses	1,800 00	
	32	Farm expenses	15,000 00	
	33	Contingencies	2,500 00	
		Repairs to Buildings, etc.		
	34	Maintenance and repairs of all buildings, roads, walks, grounds and fences	25,000 00	
	35	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	16,000 00	10,000 00
	36	Live stock, vehicles and farm implements	3,350 00	
			323,772 00	239,422 00
40		ONTARIO HOSPITAL, COBOURG.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,400 00	1,400 00
	7	Matron	1,100 00	1,100 00
	8	Domestic help	4,500 00	4,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,200 00	1,200 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,100 00	1,100 00
	14	Gardener	.....	1,100 00
	15	Chief attendant and attendants and nurses	10,000 00	10,000 00
	16	Temporary Assistance	1,000 00	1,000 00
			39,100 00	40,200 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
40		ONTARIO HOSPITAL, COBOURG.—*Continued.*		
		Expenses.		
	17	Medicines and medical comforts, including tobacco	1,200 00	
	18	Grocers and provisions	35,000 00	
	19	Fuel, light and water	20,000 00	
	20	Clothing	5,000 00	
	21	Laundry and cleaning	3,500 00	75,800 00
	22	Furniture and furnishings	7,000 00	
	23	Office expenses	600 00	
	24	Farm expenses	1,000 00	
	25	Contingencies	2,500 00	
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences	5,500 00	
	27	Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	5,000 00
	28	Live stock, vehicles and farm implements	1,600 00	
			125,000 00	121,000 00
41		ONTARIO HOSPITAL, HAMILTON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,800 00	2,800 00
	3	Assistant Medical Officers	5,500 00	5,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	2,600 00	2,600 00
	8	Storekeeper and Assistants	3,325 00	3,325 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,000 00	1,000 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	9,000 00	9,000 00
	13	Tailor	1,200 00	1,200 00
	14	Shoemaker	1,100 00	1,100 00
	15	Laundryman and Assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	1,900 00	1,900 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,600 00	5,600 00
	19	Carpenters	2,800 00	2,800 00
	20	Painter and Assistant	2,300 00	2,300 00
	21	Mason and Assistant	2,400 00	2,400 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant Farmer	1,100 00	1,100 00
	24	Gardener	1,300 00	1,300 00
	25	Assistant Gardener	1,000 00	1,000 00
	26	Farm hands	5,150 00	5,150 00
	27	Chief Attendants and Attendants and Nurses, including Porter and Gatekeeper	32,540 00	32,540 00
	28	Temporary Assistance	750 00	750 00
			99,565 00	99,565 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
41		ONTARIO HOSPITAL, HAMILTON.—*Continued.*		
		Expenses.		
	29	Medicines and medical comforts, including tobacco	6,700 00	
	30	Groceries and provisions	125,000 00	
	31	Fuel, light and water	75,000 00	
	32	Clothing	22,000 00	
	33	Laundry and cleaning	6,000 00	181,700 00
	34	Furniture and furnishings	24,000 00	
	35	Office expenses	2,500 00	
	36	Farm expenses	16,500 00	
	37	Contingencies	4,000 00	
		Repairs to buildings, etc.		
	38	Maintenance and repairs of all buildings, roads, walks, grounds and fences	17,500 00	
	39	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	17,100 00	15,000 00
	40	Live stock, vehicles and farm implements	7,000 00	
			422,865 00	296,265 00
42		ONTARIO HOSPITAL, KINGSTON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	3,000 00	4,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk and Stenographers	1,675 00	1,675 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	4,920 00	4,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,110 00	4,110 00
	15	Carpenter	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Mason and Assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant Gardeners	2,100 00	2,100 00
	20	Farm Hands	2,000 00	2,000 00
	21	Chief Attendants, Attendants and Nurses	25,200 00	25,200 00
	22	Temporary assistance	800 00	800 00
		Appropriations not required for 1922	420 00	.....
			67,775 00	68,355 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
42		ONTARIO HOSPITAL, KINGSTON.—*Continued.*		
		Expenses.		
	23	Medicines and medical comforts, including tobacco	5,000 00	
	24	Groceries and provisions	75,000 00	
	25	Fuel, light and water	41,000 00	
	26	Clothing	15,000 00	
	27	Laundry and cleaning	5,000 00	116,950 00
	28	Furniture and furnishings	15,000 00	
	29	Office expenses	1,500 00	
	30	Farm expenses	7,000 00	
	31	Contingencies	2,450 00	
		Repairs to Buildings, etc.		
	32	Maintenance and repairs of all buildings, roads, walks, grounds and fences	19,000 00	
	33	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	16,800 00	10,000 00
	34	Live stock, vehicles and farm implements	3,200 00	
			273,725 00	195,305 00
43		ONTARIO HOSPITAL, LONDON.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	5,100 00	5,100 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and Assistant	2,125 00	2,125 00
	8	Stenographers and Porteress	2,810 00	2,810 00
	9	Matron and Assistant	2,300 00	2,300 00
	10	Domestic help	8,750 00	8,750 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,272 00	1,272 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,050 00	9,050 00
	17	Mason and Assistant	2,500 00	2,500 00
	18	Carpenter and Assistants	2,400 00	2,400 00
	19	Painter	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant Farmer	1,000 00	1,000 00
	22	Gardener	850 00	850 00
	23	Assistant Gardeners	2,000 00	2,000 00
	24	Sewage Man	1,200 00	1,200 00
	25	Farm Hands	3,200 00	3,200 00
	26	Chief Attendants and Attendants and Nurses	32,510 00	32,510 00
	27	Temporary Assistance	500 00	500 00
			97,287 00	97,287 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
43		ONTARIO HOSPITAL, LONDON.—*Continued.*		
		Expenses.		
	28	Medicine and medical comforts, including tobacco	4,800 00	
	29	Groceries and provisions	120,000 00	
	30	Fuel, light and water	50,000 00	
	31	Clothing	28,000 00	
	32	Laundry and cleaning	10,000 00	170,600 00
	33	Furniture and furnishings	32,000 00	
	34	Office expenses	1,800 00	
	35	Farm expenses	20,000 00	
	36	Contingencies	4,000 00	
		Repairs to Buildings, etc.		
	37	Maintenance and repairs of all buildings, roads, walks, grounds and fences	19,000 00	
	38	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	18,000 00	15,000 00
	39	Live stock, vehicles and farm implements	7,500 00	
			412,387 00	282,887 00
44		ONTARIO HOSPITAL, MIMICO.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,700 00	2,700 00
	3	Assistant Medical Officers	2,600 00	2,600 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Clerk and Stenographers	4,100 00	4,100 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	5,000 00	5,000 00
	10	Laundryman	1,100 00	1,100 00
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,800 00	5,800 00
	14	Carpenter	1,300 00	1,300 00
	15	Mason	1,200 00	1,200 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,910 00	1,300 00
	19	Garden Hands	.....	3,000 00
	20	Farm Hands	2,080 00	2,080 00
	21	Chief Attendants and Attendants and Nurses	20,685 00	45,000 00
	22	Temporary Assistance	400 00	400 00
		Appropriations not required for 1922	1,100 00	.....
			65,975 00	91,580 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
44		ONTARIO HOSPITAL, MIMICO.—*Continued.*		
		Expenses.		
	23	Medicine and medical comforts, including tobacco	3,500 00	100,900 00
	24	Groceries and provisions	60,000 00	
	25	Fuel, light and water	40,000 00	
	26	Clothing	17,000 00	
	27	Laundry and cleaning	6,000 00	
	28	Furniture and furnishings	16,000 00	
	29	Office expenses	1,200 00	
	30	Farm expenses	5,000 00	
	31	Contingencies	2,200 00	
		Repairs to Buildings, etc.		
	32	Maintenance and repairs of all buildings, roads, walks, grounds and fences	15,000 00	10,000 00
	33	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	14,000 00	
	34	Live stock, vehicles and farm implements	3,000 00	
			248,875 00	202,480 00
45		ONTARIO HOSPITAL, ORILLIA.		
		Salaries.		
	1	Superintendent	5,100 00	5,100 00
	2	Medical Director	3,800 00	3,800 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	975 00	975 00
	8	Matron	1,100 00	1,100 00
	9	Assistant Matron	1,000 00	1,000 00
	10	Domestic help	6,000 00	6,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,100 00	1,100 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,200 00	1,200 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,552 00	4,552 00
	17	Carpenter	1,200 00	1,200 00
	18	Painter	1,200 00	1,200 00
	19	Mason	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,200 00	1,200 00
	22	Assistant Gardener	1,100 00	1,100 00
	23	Farm Hands	3,000 00	3,000 00
	24	Chief Attendants and Attendants and Nurses	19,000 00	19,000 00
	25	Teachers and Industrial Instructors	3,400 00	3,400 00
	26	Temporary Assistance	700 00	700 00
			69,027 00	69,027 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
45		ONTARIO HOSPITAL, ORILLIA.—*Continued.*		
		Expenses.		
	27	Medicine and medical comforts, including tobacco	3,000 00	
	28	Groceries and provisions	75,000 00	
	29	Fuel, light and water	40,000 00	
	30	Clothing	20,000 00	
	31	Laundry and cleaning	8,000 00	126,900 00
	32	Furniture and furnishings	18,500 00	
	33	Office Expenses	1,500 00	
	34	Farm Expenses	8,000 00	
	35	Contingencies	2,900 00	
		Repairs to Buildings, etc.		
	36	Maintenance and repairs of all buildings, roads, walks, grounds and fences	9,000 00	
	37	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	9,000 00	10,000 00
	38	Live stock, vehicles and farm implements	4,500 00	
			268,427 00	205,927 00
46		ONTARIO HOSPITAL, PENETANGUISHENE.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	1,200 00	1,200 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic help	3,000 00	3,000 00
	9	Laundryman	1,000 00	1,000 00
	10	Baker	1,200 00	1,200 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,000 00	3,000 00
	13	Carpenter	1,550 00	1,200 00
	14	Mason	1,300 00	1,300 00
	15	Painter	1,200 00	1,200 00
	16	Farmer	1,200 00	1,200 00
	17	Gardener	1,200 00	1,200 00
	18	Farm Hands	2,065 00	2,065 00
	19	Chief Attendants and Attendants and Nurses	8,700 00	8,700 00
	20	Temporary Assistance	800 00	800 00
			39,490 00	39,140 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
46		ONTARIO HOSPITAL, PENETANGUISHENE.—*Continued.*		
		Expenses.		
	21	Medicine and medical comforts, including tobacco	1,000 00	
	22	Groceries and provisions	35,000 00	
	23	Fuel, light and water	23,600 00	
	24	Clothing	10,000 00	
	25	Laundry and cleaning	5,000 00	
	26	Furniture and furnishings	4,500 00	75,000 00
	27	Office Expenses	600 00	
	28	Farm Expenses	5,500 00	
	29	Contingencies	900 00	
	30	Allowance to School Section No. 7, Township of Tay	250 00	
		Repairs to Buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	10,000 00	
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	8,000 00	5,000 00
	33	Live stock, vehicles and farm implements	2,300 00	
			146,140 00	119,140 00
47		ONTARIO HOSPITAL, TORONTO.		
		Salaries.		
	1	Medical Superintendent	3,000 00	5,100 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,425 00	2,425 00
	9	Matron	1,100 00	1,100 00
	10	Domestic help	7,012 00	7,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,600 00	1,600 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	6,090 00	6,090 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,100 00	1,100 00
	18	Gardener	750 00	750 00
	19	Farm Hands	1,520 00	1,520 00
	20	Chief Attendants and Attendants and Nurses, including Porter	31,170 00	31,170 00
	21	Temporary Assistance	1,100 00	1,100 00
			75,267 00	77,367 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
47		ONTARIO HOSPITAL, TORONTO.—*Continued.*		
		Expenses.		
	22	Medicine and medical comforts, including tobacco	3,500 00	
	23	Groceries and provisions	90,000 00	
	24	Fuel, light and water	35,000 00	
	25	Clothing	10,000 00	
	26	Laundry and cleaning	6,000 00	116,000 00
	27	Furniture and Furnishings	15,000 00	
	28	Office Expenses	1,500 00	
	29	Farm Expenses	1,500 00	
	30	Contingencies	3,500 00	
		Repairs to Buildings, etc.		
	31	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,000 00	
	32	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	2,000 00	4,300 00
	33	Live stock, vehicles and farm implements	300 00	
			245,567 00	197,667 00
48		ONTARIO HOSPITAL, WHITBY.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	1,900 00	1,900 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,200 00	2,200 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,400 00	1,400 00
	8	Storekeeper's Assistant	1,000 00	1,000 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	10,000 00	10,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	925 00	925 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	1,900 00	1,900 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	10,000 00	10,000 00
	17	Carpenter and assistants	2,400 00	2,400 00
	18	Mason	1,800 00	1,800 00
	19	Painters	1,800 00	2,600 00
	20	Farmer	1,000 00	1,400 00
	21	Farm hands	6,000 00	6,000 00
	22	Gardener	1,300 00	1,300 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, supervising attendants and attendants; head nurses, supervising nurses and nurses	30,000 00	30,000 00
	25	Temporary assistance	2,000 00	2,000 00
			96,394 00	97,594 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
48		ONTARIO HOSPITAL, WHITBY.—*Continued.*		
		Expenses.		
	26	Medicines and medical comforts, including tobacco	5,500 00	
	27	Groceries and provisions	90,000 00	
	28	Fuel, light and water	75,000 00	
	29	Clothing	18,000 00	
	30	Laundry and cleaning	15,000 00	244,000 00
	31	Furniture and furnishings	20,000 00	
	32	Office Expenses	2,000 00	
	33	Farm Expenses	15,000 00	
	34	Contingencies	3,500 00	
		Repairs to Buildings, etc.		
	35	Maintenance and repairs of all buildings, roads, walks, grounds and fences	17,000 00	
	36	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	15,000 00	15,000 00
	37	Live stock, vehicles and farm implements	7,000 00	
			379,394 00	356,594 00
49		ONTARIO HOSPITAL, WOODSTOCK.		
		Salaries.		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	900 00	900 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	3,100 00	3,100 00
	8	Engineer	1,000 00	1,000 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	900 00	900 00
	10	Carpenter	1,100 00	1,100 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm Hands and Messenger	2,200 00	2,200 00
	14	Chief Attendants and Attendants and Nurses	5,456 00	5,456 00
	15	Temporary Assistance	200 00	200 00
			28,306 00	28,306 00
		Expenses.		
	16	Medicines and medical comforts, including tobacco	1,500 00	
	17	Groceries and provisions	22,000 00	
	18	Fuel, light and water	18,000 00	
	19	Clothing	2,000 00	
	20	Laundry and cleaning	2,200 00	50,000 00
	21	Furniture and furnishings	3,500 00	
	22	Office Expenses	500 00	
	23	Farm Expenses	5,000 00	
	24	Contingencies	1,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
49		ONTARIO HOSPITAL, WOODSTOCK.—*Continued.*		
		Repairs to Buildings, etc.		
	25	Maintenance and repairs of all buildings, roads, walks, grounds and fences	7,400 00	5,000 00
	26	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,400 00	
	27	Live stock, vehicles and farm implements	2,800 00	
	28	Appropriations not required for 1922	.....	
			101,606 00	83,306 00
50		ONTARIO REFORMATORY, GUELPH.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographer	850 00	850 00
	4	Physician	2,400 00	2,400 00
	5	Guards	20,000 00	20,000 00
		Expenses.		
	6	Medicines and medical comforts, including tobacco	45,000 00	90,000 00
	7	Groceries and provisions		
	8	Fuel, light and water		
	9	Clothing		
	10	Laundry and cleaning		
	11	Furniture and furnishings		
	12	Office expenses		
	13	Farm expenses		
	14	Contingencies		
		Repairs to Buildings, Etc.		
	15	Maintenance and repairs of all buildings, roads, walks, grounds and fences	9,500 00	9,500 00
	16	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto		
	17	Live stock, vehicles and farm implements		
			82,550 00	127,550 00
51		ONTARIO REFORMATORY INDUSTRIES.		
		Salaries.		
	1	Director of Industries	2,800 00	2,800 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Accountant	1,500 00	1,500 00
	4	Storekeeper	1,600 00	1,600 00
	5	Farmer	1,600 00	1,600 00
	6	Engineer	2,100 00	2,100 00
	7	Officers and servants	46,000 00	25,000 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
5		ONTARIO REFORMATORY INDUSTRIES.—*Continued.*		
		Expenses.		
	8	Purchase of materials and expenses in connection with Industrial Operations	50,000 00	50,000 00
		Salaries.		
	9	Officers and employees at the Ontario Brick and Tile Plant, Mimico	.....	24,000 00
		Expenses.		
	10	Ontario Brick and Tile Plant, Mimico, expenses and materials	65,000 00	60,000 00
			172,400 00	170,400 00
52		ANDREW MERCER REFORMATORY FOR FEMALES.		
		Salaries.		
	1	Superintendent	2,700 00	2,700 00
	2	Physician	1,500 00	1,500 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Stenographers	900 00	900 00
	6	Messenger	650 00	650 00
	7	Gardener	1,300 00	1,300 00
	8	Carpenter's and Gardener's Assistant	1,000 00	1,000 00
	9	Engineer	1,300 00	1,300 00
	10	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	1,600 00	1,600 00
	11	Night Watch	1,000 00	1,000 00
	12	Chief Attendant	7,400 00	7,400 00
	13	Attendants and Cook		
	14	Temporary Assistance	500 00	500 00
		Appropriations not required for 1922	2,350 00	.....
			24,500 00	22,150 00
		Expenses.		
	15	Medicines and Medical Comforts	1,000 00	35,600 00
	16	Groceries and provisions	11,500 00	
	17	Fuel, light and water	10,000 00	
	18	Clothing	2,000 00	
	19	Laundry and cleaning	3,250 00	
	20	Furniture and furnishings	3,000 00	
	21	Office Expenses	900 00	
	22	Farm Expenses	950 00	
	23	Contingencies	2,000 00	
		Appropriations not required for 1922	1,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
52		ANDREW MERCER REFORMATORY FOR FEMALES.—*Continued.*		
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences	3,000 00	
	25	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	3,000 00	2,500 00
	26	Live stock, vehicles and farm implements	1,400 00	
			67,500 00	60,250 00
53		INDUSTRIES, ANDREW MERCER REFORMATORY FOR FEMALES.		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
54		INDUSTRIAL FARM, BURWASH.		
		Salaries.		
	1	Superintendent	3,300 00	3,300 00
	2	Assistant Superintendent	2,100 00	2,100 00
	3	Clerk of Records	1,500 00	1,500 00
	4	Accountant	1,300 00	1,300 00
	5	Storekeeper	900 00	900 00
	6	Clerk and Stenographer	750 00	750 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	1,800 00	1,800 00
	9	Dietitian	1,324 00	1,324 00
	10	Engineer	1,700 00	1,700 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Herdsman	1,300 00	1,300 00
	13	Carpenter	900 00	900 00
	14	Blacksmith	900 00	1,200 00
	15	Woods Foreman	900 00	900 00
	16	Guards	30,000 00	30,000 00
	17	Temporary Help	1,000 00	1,000 00
		Appropriations not required for 1922	1,800 00	.....
			54,674 00	53,174 00
		Expenses.		
	18	Medicine and medical comforts, including tobacco	5,500 00	
	19	Groceries and provisions	48,500 00	
	20	Fuel, light and water	3,000 00	
	21	Clothing	15,000 00	
	22	Laundry and cleaning	4,000 00	
	23	Furniture and furnishings	10,000 00	120,500 00
	24	Office Expenses	1,500 00	
	25	Farm Expenses	15,000 00	
	26	Contingencies	5,000 00	
	27	Gratuities to inmates	10,000 00	

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
54		INDUSTRIAL FARM, BURWASH.—*Continued.*		
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, walks and grounds	2,500 00	10,000 00
	29	Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto	7,000 00	
	30	Live stock, vehicles and farm implements	10,000 00	
	31	Making roads, clearing land and fencing	3,000 00	
	32	Lumbering and saw mill operations	3,000 00	
			197,674 00	183,674 00
55		INDUSTRIAL FARM, FORT WILLIAM.		
		Salaries.		
	1	Superintendent	1,900 00	1,900 00
	2	Clerk and Accountant	1,300 00	1,300 00
	3	Cook and Baker	960 00	960 00
	4	Farmer	1,300 00	1,300 00
	5	Gardener	.....	1,300 00
	6	Guards	5.760 00	5.760 00
	7	Temporary assistance	500 00	500 00
			11,720 00	13,020 00
		Expenses.		
	8	Medicines and medical comforts, including tobacco	900 00	10,000 00
	9	Groceries and provisions	3,000 00	
	10	Fuel, light and water	750 00	
	11	Clothing	3,000 00	
	12	Laundry and cleaning	300 00	
	13	Furniture and furnishings	500 00	
	14	Office Expenses	300 00	
	15	Farm Expenses	3,000 00	
	16	Contingencies	500 00	
	17	Gratuities	1,000 00	
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences	2,500 00	1,000 00
	19	Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto	1,800 00	
	20	Live stock, vehicles and farm implements	2,000 00	
			31,270 00	24,020 00

V. PUBLIC INSTITUTIONS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
56		MISCELLANEOUS.		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	250 00	250 00
	2	Removal of Patients to Ontario Hospitals	7,000 00	7,000 00
	3	Salary of Bailiff removing male patients	1,700 00	1,700 00
	4	Salary of Bailiff removing female patients	1,700 00	1,700 00
	5	Clothing for Bailiffs removing patients	275 00	275 00
	6	Salary of Bailiff removing prisoners	1,800 00	1,800 00
	7	Travelling and other expenses of Bailiff and prisoners	15,000 00	15,000 00
	8	Railway fares and clothing of discharged prisoners, Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of Bailiff	10,000 00	10,000 00
	9	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	10	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	11	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	12	Allowance and expenses for Parole Commission	2,600 00	2,600 00
	13	To provide for medical attendance, funeral, transportation and burial expenses of officials and employees of the Public Institutions	1,500 00	1,500 00
	14	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	3,000 00	2,000 00
	15	To pay removal expenses of persons engaged for service in the Public Institutions	1,000 00	1,000 00
	16	To provide for rent, fuel, gas, electric light, water, telephone and ice, for Medical Superintendent, Ontario Hospital, Toronto	1,100 00	1,100 00
	17	Stationery and printing for Public Institutions	8,500 00	6,500 00
	18	Relieving Bursar and Storekeeper	1,500 00	1,500 00
	19	Canning operations at Ontario Hospitals	18,000 00	10,000 00
	20	Musical instruments for Public Institutions	2,000 00	2,000 00
	21	Typewriters and adding machines for Public Institutions	2,000 00	2,000 00
	22	Moving picture machines for Public Institutions	1,500 00	1,500 00
	23	Religious and Social Work at the Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and Ontario Hospitals, to be expended as directed by the Lieutenant Governor in Council	1,500 00	1,500 00
		Appropriations not required for 1922	3,000 00	.....
			87,925 00	73,925 00
		Total Public Institutions	3,597,077 00	2,949,812 00

VI. AGRICULTURE.

Amount to be voted, $1,366,868.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
		Agricultural and Horticultural Societies	186,254 00	185,850 00
57		Live Stock Branch	92,571 00	108,900 00
58		Institutes	30,800 00	30,800 00
59		Dairy Branch	158,000 00	158,000 00
60		Fruit Branch	83,800 00	77,800 00
61		Agricultural Representatives Branch	142,000 00	142,000 00
62		Ontario Veterinary College	34,360 00	34,360 00
63		Miscellaneous	195,664 02	96,450 00
64		Ontario Agricultural College:		
65		Administration, maintenance and teaching	305,291 00	293,655 00
		Macdonald Institute and Hall	60,642 00	57,622 00
66		Forestry	1,000 00	1,000 00
67		Animal Husbandry, Farm and Experimental Feeding Department	36,910 00	36,210 00
68		Field Experiments	29,130 00	20,580 00
		Experimental Dairy Department	13,106 00	10,100 00
69		Dairy School	10,165 00	9,350 00
70		Poultry Department	26,293 00	22,208 00
71		Horticultural Department	21,798 00	21,598 00
72		Apiculture Department	6,760 00	4,950 00
73		Bacteriology	3,650 00	3,650 00
74		Botany	3,100 00	3,670 00
75		Chemistry	5,470 00	4,470 00
76		Entomology	4,500 00	4,500 00
77		English	500 00	500 00
78		Manual Training	2,100 00	2,100 00
79		Physics	7,784 00	7,470 00
80		Farm Economics	29,075 00	29,075 00
81			1,490,723 02	1,366,868 00
82				
57		Agricultural and Horticultural Societies.		
	1	Grants under Agricultural Societies Act:		
		Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
		Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
		Special Grants under Section 25	5,000 00	5,000 00
	2	Grants under Section 24, Subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	3	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	4	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	5	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	18,500 00	18,500 00
	7	Services, travelling and other expenses of Judges in Field Crop Competitions	10,000 00	10,000 00
	8	Judges, services, travelling and other expenses	22,000 00	22,000 00
	9	Grants under Horticultural Societies Act	20,000 00	20,000 00
	10	Grant to Ontario Vegetable Growers' Association	900 00	900 00
	11	Grant to Ontario Plowmen's Association	1,500 00	1,500 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
57		AGRICULTURAL AND HORTICULTURAL SOCIETIES. —*Continued.*		
	12	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures ...	1,950 00	1,950 00
	13	Lady Fall Fair Specialist, for services, travelling and other expenses	1,000 00	1,000 00
		Appropriations not required for 1922.....	404 00	
			186,254 00	185,850 00
58		LIVE STOCK BRANCH.		
	1	Grant to Ontario Provincial Winter Fair	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show	9,500 00	9,500 00
	3	Royal Agricultural Winter Fair Association, grant	.....	25,000 00
	4	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers	6,000 00	6,000 00
	5	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment	3,000 00	3,000 00
	6	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant Governor in Council	4,000 00	4,000 00
	7	To defray services, travelling and other expenses in connection with shipments of live stock	3,500 00	3,500 00
	8	Grants to Horse Shows	3,500 00	3,500 00
	9	Grant to Ontario Horse Breeders' Association ..	500 00	500 00
	10	Grant to Ontario Cattle Breeders' Association...	1,500 00	1,000 00
	11	Grant to Eastern Canada Live Stock Union.....	500 00	3,500 00
	12	Special live stock prizes at the Canadian National Exhibition	600 00	600 00
	13	Prince of Wales Prize	50 00	50 00
	14	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act	12,000 00	12,000 00
	15	Field Man's salary	2,200 00	2,200 00
	16	To provide for travelling expenses, Field Man...	700 00	700 00
	17	Ranch Specialist, 12 months' salary (notwithstanding anything contained in the Public Service Act or any other Act)	850 00	850 00
	18	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant Governor in Council	6,000 00	6,000 00
	19	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment	10,000 00	10,000 00
		Appropriations not required for 1922.....	11,171 00	.....
			92,571 00	108,900 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
59		INSTITUTES.		
	1	Grants, services, travelling and other expenses in connection with Boards of Agriculture, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
60		DAIRY BRANCH.		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,500 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	56,000 00	56,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	14,000 00	14,000 00
	7	Chief Instructor, Eastern Ontario	2,500 00	2,500 00
	8	Chief Instructor, Western Ontario	2,500 00	2,500 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy exhibit at Canadian National Exhibition	300 00	300 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof.	75,000 00	75,000 00
			158,000 00	158,000 00
61		FRUIT BRANCH.		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	To assist co-operative fruit organizations and to be paid out in grants as directed by the Lieutenant Governor in Council	9,000 00	3,000 00
	6	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	7	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	8	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work	6,000 00	6,000 00
	9	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	10	Horticultural Experiment Station—		
		Directors' salary	3,000 00	3,000 00
		Expert in plant-breeding	1,800 00	1,800 00
		Hybridist	1,600 00	1,600 00
		Olerist	1,800 00	1,800 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
61		FRUIT BRANCH.—*Continued.*		
	11	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	29,500 00	29,500 00
	12	Special experiments	1,500 00	1,500 00
	13	Expenses and maintenance of Fruit Stations....	2,000 00	2,000 00
			83,800 00	77,800 00
62		AGRICULTURAL REPRESENTATIVES BRANCH.		
	1	Agricultural representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant Governor in Council	142,000 00	142,000 00
63		ONTARIO VETERINARY COLLEGE.		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,400 00	1,400 00
	3	Superintendent of Building	1,200 00	1,200 00
	4	Janitor	960 00	960 00
	5	Engineer	1,500 00	1,500 00
	6	Instruction and examination expenses, in Physiology, Chemistry and Botany	3,350 00	3,350 00
	7	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant Governor in Council	9,700 00	9,700 00
			23,110 00	23,110 00
		Expenses.		
	8	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	9	Scholarships and prizes	150 00	150 00
			34,360 00	34,360 00
64		MISCELLANEOUS.		
	1	Ontario Experimental Union grant	3,750 00	3,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	8,000 00	8,000 00
	3	Maintenance and equipment Monteith Demonstration Farm power plant, water system and blacksmith shop	2,000 00	2,000 00
	4	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	5	Ontario Corn Growers' Association, grant	500 00	500 00
	6	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	7	Elgin Corn Growers' Association, grant	350 00	350 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
64		Miscellaneous.—*Continued.*		
	8	Lambton Corn Growers' Association, grant.....	350 00	350 00
	9	Wentworth County Seed Association grant	150 00	150 00
	10	Brant County Seed Fair Grant	150 00	150 00
	11	Ontario Ranchmen's Association, grant	250 00	250 00
	12	To provide for loans in accordance with the Co-operating Marketing Loan Act, 1920.....	10,000 00	5,000 00
	13	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	14	To aid Counties in Publicity work	1,500 00	1,500 00
	15	Removal expenses of Officers of Department.....	200 00	200 00
	16	Fees of Officers of Department	50 00	50 00
	17	Grants under The Community Halls Act, 1920....	20,000 00	20,000 00
	18	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	10,000 00	10,000 00
	19	Payment of compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
		Incidentals.		
	20	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins; special investigations in agricultural conditions and production of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for	35,000 00	35,000 00
		Appropriations not required for 1922	94,214 02	.....
			195,664 02	96,450 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.		
		1. *Administration.*		
		(*a*) President's Office.		
	1	President	6,600 00	6,600 00
	2	Registrar	1,650 00	1,600 00
	3	Secretary and Stenographer	820 00	820 00
	4	Clerk	.....	700 00
	5	Telephone Operator	650 00	650 00
	6	Dean	1,150 00	1,150 00
	7	Physician (part time)	900 00	900 00
	8	Messenger	950 00	950 00
		(*b*) Bursar's Office.		
	9	Bursar	3,200 00	3,200 00
	10	Clerk	1,600 00	1,600 00
	11	Clerk and Postmaster	1,200 00	1,200 00
		2. *Subsistence.*		
	12	Dietitian	1,500 00	1,500 00
	13	Matron	1,100 00	1,100 00
	14	Baker	1,100 00	1,100 00
	15	Janitor, Main Building	420 00	950 00
	16	Janitor, Mills Hall	.....	950 00
	17	Janitor, Dining Hall	950 00	950 00
	18	Servants' Pay List	14,000 00	14,000 00
		3. *Upkeep.*		
		(*a*) Engineer's Dept.		
	19	Chief Engineer	2,000 00	2,000 00
	20	Assistant Engineer	1,500 00	1,500 00
	21	Plumber	1,200 00	1,200 00
	22	Stoker 1	960 00	960 00
	23	Stoker 2	960 00	960 00
	24	Stoker 3	960 00	960 00
	25	Sewage Operator	960 00	960 00
		(*b*) Mechanical Dept.		
	26	Chief Carpenter	1,750 00	1,750 00
	27	Assistant Carpenter	1,500 00	1,500 00
	28	Supplies and Expenses	250 00	250 00
	29	Painter	1,400 00	1,400 00
		4. *Teaching Staff.*		
		(*a*) Professors.		
	30	Animal Husbandry	4,200 00	4,200 00
	31	Apiculture	3,000 00	3,000 00
	32	Bacteriology	3,000 00	3,000 00
	23	Botany	3,000 00	3,000 00
	34	Chemistry	3,200 00	3,200 00
	35	Dairying	3,200 00	3,200 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
	36	English	3,000 00	3,000 00
	37	Economic Entomology (1921, six months)	1,500 00	3,000 00
	38	Entomology	3,000 00	3,000 00
	39	Field Husbandry	4,200 00	4,200 00
	40	Horticulture	3,000 00	3,000 00
	41	Manual Training	3,000 00	3,000 00
	42	Physics	3,000 00	3,000 00
	43	Economics and Rural Sociology (former Lecturer Economics)	2,000 00	3,000 00
	44	Poultry	3,800 00	3,800 00
	45	Rural Economics	3,000 00	3,000 00
	46	Veterinary Science (part time)	1,800 00	1,800 00
		(*b*) Associate Professors.		
	47	Animal Husbandry	2,500 00	2,500 00
	48	Bacteriology	2,500 00	2,500 00
	49	Biology	2,500 00	2,500 00
	50	Chemistry	2,500 00	2,500 00
	51	English	2,500 00	2,500 00
	52	Field Husbandry	2,500 00	2,500 00
		(*c*) Lecturers.		
	53	Animal Husbandry	2,000 00	2,000 00
	54	Bacteriology	2,000 00	2,000 00
	55	Chemistry	2,000 00	2,000 00
	56	Chemistry (1921, six months)	1,000 00	2,000 00
	57	English	2,500 00	2,000 00
	58	Entomology	2,000 00	2,000 00
	59	Field Husbandry	2,200 00	2,200 00
	60	Field Husbandry	2,200 00	2,200 00
	61	Horticulture	2,000 00	2,000 00
	62	Horticulture	2,000 00	2,000 00
	63	Physics	2,300 00	2,300 00
	64	Physics	2,000 00	2,000 00
	65	Poultry	2,000 00	2,000 00
	66	Poultry	2,000 00	2,000 00
	67	Rural Economics	2,000 00	2,000 00
		(*d*) Demonstrators.		
	68	Botany	1,800 00	1,800 00
	69	Entomology	1,700 00	1,700 00
	70	Poultry	1,800 00	1,800 00
	71	Rural Economics	1,600 00	1,600 00
		(*e*) Specialists.		
	72	Dairying	1,400 00	1,400 00
	73	Dairying	1,400 00	1,400 00
	74	Field Husbandry	1,750 00	1,750 00
	75	Flour testing	2,000 00	2,000 00
	76	Horticulture	1,750 00	1,600 00
	77	Manual Training	2,200 00	2,200 00
	78	Physical Instructor (1921, six months)	400 00	800 00
	79	Chemistry (Fellow)	700 00	750 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
65		ONTARIO AGRICULTURAL COLLEGE.—*Continued.*		
		5. *Library.*		
	80	Librarian	1,400 00	1,400 00
	81	Assistant	1,100 00	1,100 00
	82	Assistant	800 00	800 00
	83	Janitor	450 00	450 00
	84	Supplies and Expenses	3,000 00	3,000 00
		6. *Supplies and Expenses.*		
	85	Meat, bread, groceries, laundry, engine-room supplies and fuel	85,000 00	75,000 00
	86	Advertising, printing, postage and stationery	5,500 00	5,500 00
	87	Expenses short courses	3,000 00	3,000 00
	88	Temporary Assistance	4,000 00	4,000 00
	89	Purchase and maintenance of automobiles, trucks and tractors	10,000 00	4,000 00
	90	Student labour	4,500 00	4,500 00
	91	Travelling expenses and extra lectures	5,000 00	5,000 00
	92	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	93	Scholarships	120 00	120 00
	94	Telephone service, rent, etc.	1,075 00	1,075 00
	95	Furnishings and repairs	7,200 00	7,200 00
	96	Feed for horse	166 00	100 00
	97	Contingencies	1,850 00	1,850 00
	98	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	4,000 00	3,000 00
	99	Maintenance of Gymnasium	900 00	900 00
			305,291 00	293,655 00
66		MACDONALD INSTITUTE AND HALL.		
		1. *Teaching Staff.*		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,750 00	1,750 00
	3	Instructor in Normal Methods	1,800 00	1,800 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Assistant Instructor in Domestic Science	1,750 00	1,750 00
	6	do do Domestic Art	1,500 00	1,500 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration.	1,400 00	1,400 00
	10	Supervisor of House Practice	900 00	900 00
		2. *Administration, Upkeep and Subsistence.*		
	11	Stenographer	770 00	650 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	960 00	960 00
	14	Janitor	950 00	950 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
66		MACDONALD INSTITUTE AND HALL.—*Continued.*		
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	950 00	950 00
	19	Gardener	950 00	950 00
	20	Servants' Pay List	3,900 0	3,900 00
		3. *Supplies and Expenses.*		
	21	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	27,900 00	25,000 00
	22	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	23	Library and stationery	750 00	750 00
	24	Contingencies	500 00	500 00
			60,642 00	57,622 00
67		FORESTRY.		
	1	Contingencies	1,000 00	1,000 00
68		ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT.		
	1	Permanent Improvements	1,000 00	1,000 00
	2	Wages of men and foreman	15,960 00	15,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	700 00	700 00
	6	Contingencies	350 00	350 00
			36,910 00	36,210 00
69		FIELD EXPERIMENTS.		
	1	Permanent Improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	21,620 00	13,170 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (Blacksmithing, etc.)	1,100 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc.	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
			29,130 00	20,580 00
70		EXPERIMENTAL DAIRY DEPARTMENT.		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	4,906 00	2,000 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
70		EXPERIMENTAL DAIRY DEPARTMENT.—*Continued.*		
	3	Purchasing, hauling, and manufacturing milk into butter and cheese	5,000 00	5,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,600 00	1,500 00
	5	Fuel and light	1,100 00	1,100 00
			13,106 00	10,100 00
71		DAIRY SCHOOL.		
	1	Permanent improvements, cement floors, walks, etc.	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,815 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc.	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc.	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk for cheesemaking and cost of hauling milk and cream	5,500 00	5,500 00
			10,165 00	9,350 00
72		POULTRY DEPARTMENT.		
	1	Wages	5,000 00	4,000 00
	2	Furnishings and repairs	1,750 00	1,600 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel, light, and contingencies	1,560 00	2,400 00
	6	Experiments with incubator, fattening and feed	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles	7,000 00	3,225 00
	9	Stenographer	900 00	900 00
			26,293 00	22,208 00
73		HORTICULTURAL DEPARTMENT.		
	1	Permanent improvements	500 00	500 00
	2	Foreman, fireman, teamsters, labourers	12,000 00	12,000 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,700 00	4,500 00
	4	Fuel and light	1,250 00	1,250 00
	5	Feed and horses	498 00	498 00
	6	Stenographers (2)	1,350 00	1,350 00
	7	Draughtsman	1,500 00	1,500 00
			21,798 00	21,598 00
74		APICULTURE DEPARTMENT.		
	1	To provide for equipment, maintenance and wages	1,560 00	1,600 00
	2	Stenographers (2)	1,200 00	1,350 00
	3	Queen rearing apiary, maintenance	4,000 00	2,000 00
			6,760 00	4,950 00

VI. AGRICULTURE.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
75		BACTERIOLOGY.		
	1	Stenographer	800 00	800 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses	1,900 00	1,900 00
			3,650 00	3,650 00
76		BOTANY.		
	1	Stenographer	720 00	720 00
	2	Janitor (part time)	.....	450 00
	3	Travelling and other expenses in connection with plant diseases	380 00	500 00
	4	Supplies and expenses	2,000 00	2,000 00
			3,100 00	3,670 00
77		CHEMISTRY.		
	1	Stenographer	720 00	720 00
	2	Janitor	450 00	450 00
	3	Supplies and expenses	4,300 00	3,300 00
			5,470 00	4,470 00
78		ENTOMOLOGY.		
	1	Supplies and expenses	2,500 00	2,500 00
	2	Corn-borer investigation	2,000 00	2,000 00
			4,500 00	4,500 00
79		ENGLISH.		
	1	Supplies and expenses	500 00	500 00
80		MANUAL TRAINING.		
	1	Janitor	950 00	950 00
	2	Supplies and expenses	1,150 00	1,150 00
			2,100 00	2,100 00
81		PHYSICS.		
	1	Stenographer	436 00	670 00
	2	Salaries and expenses in drainage work	5,500 00	5,000 00
	3	Supplies and expenses	1,848 00	1,800 00
			7,784 00	7,470 00
82		FARM ECONOMICS. (Transferred from Miscellaneous.)		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	29,075 00	29,075 00
		Total Agriculture	1,490,723 02	1,366,868 00

VII. COLONIZATION AND IMMIGRATION.

Amount to be voted, $163,100 00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
83		Colonization and Immigration.		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant Governor in Council	20,000 00	20,000 00
	3	Land guides for settlers and veterans	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	To pay Imperial Tax on incomes of officials in London, England	1,800 00	1,800 00
	6	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	7	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	86,000 00	86,000 00
	8	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	9	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
		Appropriations not required for 1922	10,400 00	.....
			173,500 00	163,100 00

VIII. HOSPITALS AND CHARITIES.

Amount to be voted, $789,300.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
84		Hospitals and Charities.		
	1	For General Hospitals	350,000 00	300,000 00
	2	For Refuges	100,000 00	75,000 00
	3	For Orphanages	35,000 00	25,000 00
	4	For Homes for Incurables	60,000 00	45,000 00
	5	Allowance to Chairman of Examining Board, Industrial Refuges for Females	200 00	200 00
	6	For printing, stationery and other contingencies.	600 00	600 00
	7	Industrial Schools	113,000 00	75,000 00
	8	Children's Aid Work	40,000 00	30,000 00
	9	Children's Aid Work, travelling expenses	9,000 00	7,500 00
	10	Grant to Canadian Humane Hospital	250 00	250 00
	11	Grant to Victorian Order of Nurses in new districts	2,500 00	2,500 00
	12	Grant to Salvation Army for Prison Gate Work.	5,500 00	5,500 00
	13	Grant to Infants' Home and Infirmary	500 00	500 00
	14	Maintenance of patients in Municipal Sanatoria for Consumptives	283,500 00	200,000 00
	15	Grant to Canadian Conference on Public Welfare	300 00	300 00
	16	Grant to Canadian Hospital Association	200 00	200 00
	17	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
	18	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	19	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	20	Grant to Sick Children's Hospital, London	.....	20,000 00
		Appropriations not required for 1922	102,093 40	.....
			1,104,393 40	789,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.

Amount to be voted, $485,386.35.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
85		Government House	26,800 00	26,800 00
86		Parliament and Departmental Buildings	359,221 35	345,111 35
87		Osgoode Hall	51,875 00	51,875 00
88		Miscellaneous	62,016 00	61,600 00
			499,912 35	485,386 35
85		GOVERNMENT HOUSE.		
	1	Steward	800 00	800 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,600 00	1,600 00
	4	Pay list for Assistant Gardeners, Firemen and other help, repairs to grounds, etc.	9,200 00	9,200 00
	5	Water, Fuel, Light and Power	6,000 00	6,000 00
	6	Repairs, Contingencies, etc.	5,000 00	5,000 00
	7	Furniture and furnishings	1,600 00	1,600 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	450 00	450 00
	10	To pay accounts 1919-20, as directed by the Lieutenant Governor in Council	300 00	300 00
			26,800 00	26,800 00
86		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	Housekeeper	2,400 00	2,400 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—7 at $1,300; 7 at $1,200	17,500 00	17,500 00
	4	Messenger and express clerk	1,300 00	1,300 00
	5	Messengers—2 at $1,300	2,600 00	2,600 00
	6	Elevator attendants—3 at $1,300; 2 at $1,200	6,300 00	6,300 00
	7	Watchmen—5 at $1,300; 3 at $1,200	10,100 00	10,100 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	1,900 00	1,900 00
	10	Assistant engineers—1 at $1,500; 2 at $1,400	4,300 00	4,300 00
	11	Firemen—6 at $1,300; 2 at $1,250	10,300 00	10,300 00
	12	Head gardener	1,500 00	1,500 00
	13	Gardener's helpers—5 at $1,200	6,000 00	6,000 00
	14	Switchboard Attendant	400 00	400 00
	15	Telegraph Operator	1,200 00	1,200 00
	16	Water and Fuel	30,500 00	30,500 00
	17	Electric power and light current and gas	9,500 00	9,500 00
	18	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	19	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	20	Repairs and cleaning of buildings, etc.	104,000 00	104,000 00
	21	Shelving for Library	1,000 00	1,000 00
	22	Vault fittings and shelving	12,500 00	9,000 00
	23	Furniture and furnishing for buildings	42,000 00	42,000 00
	24	Interior alterations	3,000 00	3,000 00
	25	Flowers, shrubs, plants, etc.	1,000 00	1,000 00
	26	Uniforms for messengers, attendants, etc.	1,400 00	700 00
	27	Painting outside and inside work	5,000 00	5,000 00
	28	Telephone service	23,000 00	23,000 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
86		PARLIAMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*		
	29	Ground rent, No. 5 Queen's Park	250 00	250 00
	30	Ground rent, No. 15 Queen's Park	800 00	800 00
	31	Ground rent, No. 17 Queen's Park	800 00	800 00
	32	Ground rent, No. 47 Queen's Park	243 00	243 00
	33	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	34	Fire protection, including clothing for men	1,220 00	1,220 00
	35	Rental McLean Building, University Avenue	7,100 00	7,100 00
	36	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	37	To pay accounts, 1920-21, as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1922	9,910 00	.....
			359,221 35	345,111 35
87		OSGOODE HALL.		
	1	Housekeeper	1,700 00	1,700 00
	2	Assistant Housekeeper	1,350 00	1,350 00
	3	Day guard	1,200 00	1,200 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—6 at $1,200	7,200 00	7,200 00
	6	Janitresses—1 at $700; 1 at $600	1,300 00	1,300 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,600 00	1,600 00
	9	Firemen—4 at $1,200	4,800 00	4,800 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	10,500 00	10,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for Messengers	450 00	450 00
	14	Telephone and telegraph service	4,000 00	4,000 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	10,500 00	10,500 00
	17	Fire protection	400 00	400 00
	18	To pay accounts 1920-21, as directed by the Lieutenant Governor in Council	1,000 00	1,000 00
			51,875 00	51,875 00
88		MISCELLANEOUS.		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	1,900 00	1,900 00
	3	Clerk of Works and Timekeeper	1,900 00	1,900 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,400 00	1,400 00
	5	Inspector of Works	1,800 00	1,800 00
	6	Foreman Carpenter	1,700 00	1,700 00
	7	Carpenters—3 at $1,300	3,900 00	3,900 00
	8	Foreman plumber	1,700 00	1,700 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00

IX. MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.—*Con.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
88		MISCELLANEOUS.—*Continued.*		
	11	Electrician	2,000 00	2,000 00
	12	Inspector of Fire Equipment	1,800 00	1,800 00
	13	Inspector of steam boilers and machinery, Government Buildings	1,900 00	1,900 00
	14	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	15	Head chauffeur and mechanic	2,300 00	2,300 00
	16	Chauffeurs—2 at $1,400	2,800 00	2,800 00
	17	Carter	1,200 00	1,200 00
	18	Services, travelling and other expenses	7,000 00	7,000 00
	19	Contingencies	1,000 00	1,000 00
	20	Unpaid accounts 1919-20 as directed by the Lieutenant-Governor in Council	300 00	300 00
		Appropriations not required for 1922	416 00	.....
			62,016 00	61,600 00
		Total Maintenance and Repairs of Government Buildings	499,912 35	485,386 35

X. PUBLIC BUILDINGS.

Amount to be voted, $1,087,450.00.

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1921-22.	
89		Parliament and Departmental Buildings	100,000 00	
90		Osgoode Hall	7,000 00	
91		Public Institutions	241,000 00	
92		Educational	190,250 00	
93		Agriculture	154,600 00	
94		Districts	217,600 00	
95		Miscellaneous	177,000 00	
				1,087,450 00
89		PARLIAMENT AND DEPARTMENTAL BUILDINGS.		
	1	To provide additional accommodation	.....	100,000 00
90		OSGOODE HALL.		
	1	General repairs and alterations	5,000 00	
	2	Electric wiring and fixtures	500 00	
	3	Painting interior and exterior	1,000 00	
	4	Fittings for vaults and offices	500 00	
				7,000 00
91		PUBLIC INSTITUTIONS.		
		Ontario Hospital, Brockville.		
	1	Additions and alterations	6,000 00	
		Ontario Hospital, Cobourg.		
	2	Additions and alterations	2,000 00	
		Ontario Hospital, Hamilton.		
	3	Additions and alterations	6,000 00	
		Ontario Hospital, Kingston.		
	4	Additions and alterations	6,000 00	
		Ontario Hospital, London.		
	5	Additions and alterations	6,000 00	
		Ontario Hospital, Mimico.		
	6	Additions and alterations	6,000 00	
		Ontario Hospital, Orillia.		
	7	Additions and alterations	6,000 00	
		Ontario Hospital, Penetanguishene.		
	8	Additions and alterations	2,000 00	
		Ontario Hospital, Whitby.		
	9	For construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith. Whitby Branch	150,000 00	
		Ontario Hospital, Woodstock.		
	10	Additions and alterations	3,000 00	
		Andrew Mercer Reformatory for Females.		
	11	Additions and alterations	2,000 00	
		Ontario Reformatory, Guelph.		
	12	Additions and alterations	10,000 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year 1921-22.	
91		PUBLIC INSTITUTIONS.—*Continued.*		
		Industrial Farm, Burwash.		
	13	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	30,000 00	
		Industrial Farm, Fort William.		
	14	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith	6,000 00	
		Total Public Institutions		241,000 00
92		EDUCATIONAL.		
		Normal and Model Schools, Toronto.		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
	2	To provide for remodelling and repairing present school buildings	50,000 00	
		Normal and Model Schools, Ottawa.		
	3	Repairs and incidentals	3,000 00	
		Normal School, London.		
	4	Repairs and incidentals	1,000 00	
		Normal School, Hamilton.		
	5	Repairs and incidentals	700 00	
		Normal School, Peterborough.		
	6	Repairs and incidentals	700 00	
		Normal School, Stratford.		
	7	Repairs and incidentals	700 00	
		Normal School, North Bay.		
	8	Repairs and incidentals	700 00	
		The Ontario School for the Deaf, Belleville.		
	9	Repairs and incidentals	2,500 00	
	10	Part reconstruction of main building	75,000 00	
		The Ontario School for the Blind, Brantford.		
	11	Repairs and incidentals	700 00	
		Training School, Sandwich.		
	12	Repairs and incidentals	250 00	
		Miscellaneous.		
	13	To provide for the erection of a Normal School building on the grounds of the Ontario Agricultural College at Guelph	50,000 00	
		Total Educational		190,250 00

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year, 1921-22.	
93		AGRICULTURE.		
		Ontario Agricultural College.		
	1	Repairs	1,600 00	
	2	New Veterinary College	75,000 00	
	3	New Dairy Building	75,000 00	
		Horticultural Experiment Station, Vineland.		
	4	Repairs	2,000 00	
		Ontario Veterinary College.		
	5	Alterations, additions and repairs	1,000 00	
		Total Agriculture		154,600 00
94		DISTRICTS.		
		Algoma.		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	
	2	Furniture and furnishings	200 00	
	3	Court House, Sault Ste. Marie	150,000 00	
			151,000 00	
		Kenora.		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	5	Furnishings for District	200 00	
			700 00	
		Manitoulin.		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	200 00	
	7	Furniture and furnishings for District	200 00	
			400 00	
		Muskoka.		
	8	General repairs to Court House, Gaol and Registry Office, including improvements to grounds	400 00	
	9	Furniture and furnishings	200 00	
			600 00	
		Nipissing.		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	400 00	
	11	Furniture and furnishings	200 00	
			600 00	
		Parry Sound.		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-ups, including improvements to grounds	600 00	
	13	Furniture and furnishings for District	200 00	
			800 00	

X. PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	No. of Item.	Service.	To be voted for Fiscal year, 1921-22.	
94		DISTRICTS.—*Continued.*		
		Rainy River.		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	200 00	
	15	Furniture and furnishings	300 00	
			500 00	
		Sudbury.		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups	500 00	
	17	Extension to Court House, Vault Fittings, Land Titles Office	30,000 00 500 00	
	18	Electric light service and power	300 00	
	19	Furniture and furnishings	300 00	
			31,600 00	
		Temiskaming.		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	21	New Gaol	30,000 00	
	22	Furniture and furnishings	200 00	
			30,700 00	
		Thunder Bay.		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	500 00	
	24	Furniture and furnishings	200 00	
			700 00	
		Total Districts		217,600 00
95		MISCELLANEOUS.		
	1	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works.....	5,000 00	
	2	Building boat house for Game and Fisheries Department and repairing boat houses	1,000 00	
	3	Insurance	6,000 00	
	4	To continue buildings in progress at close of fiscal year 1920-21, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	5	To pay accounts for 1920-21 for construction and repair to Public Buildings, including fittings and furnishings	15,000 00	
				177,000 00
		Total Public Buildings		1,087,450 00

XI. PUBLIC WORKS.

Amount to be voted, $180,833.33.

No. of Vote.	No. of Item.	Service.	To be voted for 12 months ending October 31, 1922.	
96		Public Works.		
	1	Lockmasters, Bridge Tenders, Caretakers, etc....	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc..	40,000 00	
	3	Surveys and inspections	5,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, and motor trucks	5,000 00	
	5	Wages and expenses of supervising Foremen....	5,500 00	
	6	Drainage Works, Rainy River	5,000 00	
	7	Port Carling Works	25,000 00	
	8	West Arm bridges, Nipissing	7,000 00	
	9	Contribution to bridge over the Ottawa River, below Chaudiere Falls, between the Cities of Ottawa and Hull, conditional upon the Government of the Province of Quebec contributing an equal amount	38,333 33	
	10	To continue works in progress at end of fiscal year, 1920-21, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant Governor in Council)	40,000 00	
	11	To pay accounts 1920-21, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant Governor in Council)	4,000 00	
	12	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	500 00	
				180,833 33

XII. DEPARTMENT OF LABOUR.

Amount to be voted, $1,462,500.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
97			DEPARTMENT OF LABOUR.		
	1		To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	3,500 00	2,000 00
			Ontario Government Employment Bureaus.		
	2	21	Superintendents of Public Employment Bureaus—1 at $2,400; 1 at $2,000; 1 at $1,900; 2 at $1,700; 5 at $1,600; 9 at $1,500; 2 at $1,300	33,800 00	33,800 00
	3	4	Senior Clerks—1 at $1,800; 1 at $1,600; 2 at $1,500	6,400 00	6,400 00
	4	8	Clerks—4 at $1,400; 3 at $1,300; 1 at $1,200	10,700 00	10,700 00
	5	7	Junior Clerks—2 at $1,100; 5 at $1,000	7,200 00	7,200 00
	6	1	District Field Secretary	1,000 00	1,000 00
	7	4	Clerk Stenographers—1 at $975; 3 at 900	3,675 00	3,675 00
	8	15	Junior Clerk Stenographers—3 at $850; 5 at $775; 7 at $700	11,325 00	11,325 00
	9	2	Clerk Typists—2 at $900	1,800 00	1,800 00
	10		Contingencies, including extra help and temporary employees in Bureaus; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	69,100 00	69,100 00
	11		To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council	2,000 00	3,000 00
	12		To provide for the administration of the Minimum Wage Act	20,000 00	26,000 00
			Mothers' Allowance Commission.		
	13	1	Executive Secretary	3,000 00	3,000 00
	14	1	Senior Account Clerk	1,800 00	1,800 00
	15	1	Chief Investigator	1,700 00	1,700 00
	16	12	Investigators	18,000 00	18,000 00
	17	2	Clerks—1 at $1,500; 1 at $1,100	2,600 00	2,600 00
	18	1	Junior Clerk	1,000 00	1,000 00
	19	2	Senior Clerk Stenographers—1 at $1,300; 1 at $1,200	2,500 00	2,500 00
	20	1	Clerk Typist	900 00	900 00
	21		Contingencies, including per diem allowances, travelling expenses, etc.	19,000 00	33,500 00
	22		To pay allowances in accordance with The Mothers' Allowance Act	750,000 00	850,000 00
	23		To provide for litigation of constitutional and other questions	500 00	500 00

XII. DEPARTMENT OF LABOUR.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
97			DEPARTMENT OF LABOUR.—*Continued.*		
			Provincial Board of Health.		
	24		Public Health Exhibit, services and expenses....	12,000 00	9,000 00
	25		Public Health Laboratory, Sault Ste. Marie, services and expenses	5,000 00	5,000 00
	26		Public Health Laboratory, North Bay, services and expenses	5,000 00	5,000 00
	27		Division of Sanitary Engineering, services and expenses	24,000 00	24,000 00
	28		Public Health Laboratory, Kingston, services and expenses	1,500 00	1,500 00
	29		Public Health Laboratory, Fort William, services and expenses	6,000 00	6,000 00
	30		District Officers of Health, services and expenses, Association and examination fees	42,000 00	42,000 00
	31		District Officers of Health, purchase and maintenance of automobiles	15,000 00	10,000 00
	32		Travelling expenses of the Provincial Board of Health	1,000 00	1,000 00
	33		To provide for annual conference of Health Officers	300 00	300 00
	34		Maintenance and hire of automobile, tuberculosis exhibit	200 00	200 00
	35		Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	82,000 00	82,000 00
	36		Division of Venereal Diseases, for literature, for the manufacture, purchase of drugs, appliances and necessaries for the payment of patients in hospitals and clinics and by legally qualified medical practitioners, as may be certified by the Board, cost of equipment of clinics, for education, advertising and printing, for law enforcement and generally for the enforcement of the Venereal Diseases Prevention Act and the regulations, and for alterations, extensions and repairs to the Experimental Plant of the Provincial Board of Health	100,000 00	100,000 00
	37		Maternal and Child Welfare and Public Health Nursing Division and for the employment of district nurses, for the payment of such grants to health centres as may be authorized by the Board for literature, exhibits, clinics, and for expenses, including travelling expenses, and for the purchase and maintenance of motor cars for the use of nurses and supervisor, Provincial Board of Health	75,000 00	75,000 00
	39		To provide for Public Health Laboratories, services and expenses	10,000 00	10,000 00
			Appropriations not required for 1922.....	1,652 32	.....
			Total Department of Labour	1,352,152 32	1,462,500 00

XIII. COLONIZATION ROADS.

Amount to be voted, $107,300.00.

No. of Vote.	No. of Item.	Service.	To be voted for 12 months ending October 31, 1922.	
98		Colonization Roads.		
	1	Construction, maintenance and repair of roads and bridges	63,000 00	
	2	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	
	3	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	
	4	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	
	5	Engineering, surveying and locating roads	10,000 00	
	6	To pay salaries, travelling and other expenses not otherwise provided for	1,800 00	
	7	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	
	8	To pay medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	
				107,300 00

XIV. DEPARTMENT OF PUBLIC HIGHWAYS.

Amount to be voted, $1,163,020.00

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
99		DEPARTMENT OF PUBLIC HIGHWAYS.		
	1	Special Officer	2,100 00	2,100 00
	2	Special Constables—1 at $1,800; 1 at $1,400	3,200 00	3,200 00
	3	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses	10,000 00	10,000 00
	4	Automobile markers and supplies	65,000 00	65,000 00
	5	Good Roads Model Exhibit	1,000 00	1,000 00
	6	Grant to Good Roads Association	400 00	400 00
	7	Grant to Canadian Good Roads' Association	600 00	600 00
	8	To provide for repairs, insurance, storage and transportation of machinery and equipment and expenditure incidental thereto	1,000 00	1,000 00
	9	Fees various officials, Engineering Institute of Can., Surveyors', Road and other Associations.	100 00	100 00
	10	Membership fee, Ontario Motor League	20 00	20 00
	11	Membership fee, Permanent International Association of Road Congresses	100 00	100 00
	12	Road surveys, inspections, traffic census and reports, equipment, special instruction of county road superintendents and township road overseers, including salaries, travelling and other expenditures and expenses incidental thereto	45,000 00	45,000 00
	13	Motor car and other equipment, including insurance, expenses and wages of chauffeur	7,500 00	7,500 00
	14	To provide for unpaid accounts, 1920-21 (to be paid as directed by the Lieutenant Governor in Council)	2,000 00	2,000 00
	15	To pay taxes now due or accruing on properties for gravel pits, stone quarries, storage purposes, sidings, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	16	Unforeseen and unprovided, Department of Public Highways	3,500 00	3,500 00
	17	Highway Forester, services, travelling and other expenses	5,000 00	5,000 00
	18	Compensation for workmen injured while engaged on a Provincial Highway or Object Lesson Road under the Department of Public Highways, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such Highways	15,000 00	15,000 00
	19	Grant to Engineering Institute of Canada, Ontario Division	500 00	500 00
	20	To provide for the construction of a cement plant for the purchase of properties, the erection of buildings, the purchase of machinery and equipment and other expenses	.....	1,000,000 00
		Appropriations not required for 1922	4,697 60	.....
			167,717 60	1,163,020 00

XV. GAME AND FISHERIES.

Amount to be voted, $466,400.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
100		GAME AND FISHERIES.		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	120,000 00	120,000 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	30,000 00	30,000 00
	3	For purchase and repairs of boats and vehicles and machinery for boats	22,000 00	10,000 00
	4	For purchase and planting of wild rice seed, celery seed and plants	800 00	800 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds	1,500 00	1,500 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	25,000 00	15,000 00
	7	For repairs to Government Fish Car	2,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	To pay annual membership fees to Associations.	100 00	100 00
	10	To pay unforeseen and unprovided expenses	2,000 00	2,000 00
	11	Services and expenses in connection with exhibit at the Canadian National Exhibition	2,000 00	2,000 00
	12	To pay moving expenses of officers of the Department	500 00	500 00
	13	To pay commissions on hunting and trapping licenses, farmers' and angling permits and royalty coupons	20,000 00	20,000 00
		Sales Branch.		
	14	For the purchase of fish, transportation cold storage, warehouse and equipment, and other storage charges	250,000 00	250,000 00
	15	For the purchase of horses, harness, vehicles, trucks, boats and their maintenance	2,000 00	2,000 00
	16	For the erection of buildings, docks, tramways and sidings	3,000 00	3,000 00
	17	For salaries and expenses, including the purchase of tools, implements and supplies not otherwise provided for	8,000 00	5,000 00
	18	For unforeseen and unprovided accounts	2,000 00	2,000 00
		Appropriations not required for 1922	3,156 50	.....
			494,556 50	466,400 00

XVI. ATTORNEY-GENERAL'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $408,500.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
101		Attorney-General's Department Miscellaneous.		
	1	Litigation of constitutional and other questions.	10,000 00	10,000 00
	2	Revision of Voters' Lists	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	4	Commissions and sundry investigations	15,000 00	15,000 00
	5	Fidelity Bonds, Division Courts	3,000 00	3,000 00
	6	To provide for services not otherwise provided for, to be paid as directed by the Lieutenant Governor in Council	3,000 00	3,000 00
	7	To pay grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant Governor in Council	1,500 00	1,500 00
	8	Grant to Canadian Bar Association	1,000 00	1,000 00
	9	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant Governor in Council	5,000 00	5,000 00
		Enforcement of Ontario Temperance Act.		
	10	Enforcing Ontario Temperance Act, including salaries and travelling expenses of the Commissioners and Officers of the Board and Inspectors	(Transferred from	350,000 00
	11	Enforcing Canada Temperance Act	Prov. Sec.	5,000 00
	12	To provide for postage, stationery and contingencies, Board of License Commissioners for Ontario	Dept.)	4,000 00
		Appropriations not required for 1922	6,500 00	.....
			56,000 00	408,500 00

XVII. TREASURY DEPARTMENT MISCELLANEOUS.

Amount to be voted, $446,469.00.

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
102			TREASURY DEPARTMENT MISCELLANEOUS.		
			Amusement Tax Branch.		
	1	1	Principal Clerk	2,000 00	2,000 00
	2	1	Senior Clerk	1,600 00	1,600 00
	3	1	Chief Inspector	1,700 00	1,700 00
	4	2	Inspectors: 2 at $1,700	3,400 00	3,400 00
	5	2	Clerk Stenographers: 1 at $1,050; 1 at $975	2,025 00	2,025 00
	6	1	Messenger	624 00	624 00
	7		Contingencies and extra assistance	10,500 00	10,000 00
	8		Amusement Tax Act expenses	8,000 00	8,000 00
			Appropriations not required for 1922	.....	.....
			Board of Censors of Moving Pictures.		
	9	1	Chairman	3,500 00	3,500 00
	10	4	Members: 4 at $2,500	10,000 00	10,000 00
	11	1	Censor of advertising	2,500 00	2,500 00
	12	2	Operators of Moving Picture Machines: 2 at $1,700	3,400 00	3,400 00
	13	1	Clerk Stenographer	900 00	900 00
	14	1	Clerk Typist	900 00	900 00
	15		Contingencies	3,500 00	3,500 00
			Appropriations not required for 1922	.....	.....
			Inspection of Theatres.		
	16	3	Inspectors of Theatres: 3 at $1,700	5,100 00	5,100 00
	17	1	Clerk Stenographer	975 00	975 00
	18		Contingencies	15,000 00	10,000 00
			Appropriations not required for 1922	450 00	.....
			Motion Picture Bureau.		
	19	1	Film Editor	1,800 00	1,800 00
	20	1	Field Man	1,700 00	1,700 00
	21	1	Clerk	1,200 00	1,200 00
	22	1	Clerk Stenographer	975 00	975 00
	23		Purchase of moving picture machines, equipment and film, printing and advertising	125,000 00	125,000 00
	24		Contingencies	13,000 00	10,000 00
			Appropriations not required for 1922	150 00	.....
			Fire Marshal.		
	25	1	Fire Marshal	4,200 00	4,200 00
	26	1	Deputy Fire Marshal	3,000 00	3,000 00
	27	1	Fire Prevention Engineer and Publicity Representative	2,400 00	2,400 00
	28	1	Fire Investigator	2,200 00	2,200 00
	29	2	Junior Clerks: 1 at $1,250; 1 at $925	2,175 00	2,175 00
	30	1	Clerk Chauffeur	1,150 00	1,150 00
	31	1	Senior Clerk Stenographer	1,100 00	1,100 00
	32	2	Junior Statistical Clerks: 1 at $1,000; 1 at $925	1,925 00	1,925 00
	33	2	Junior Clerk Stenographers: 1 at $850; 1 at $775	1,625 00	1,625 00
	34		Contingencies, travelling and other expenses, including maintenance of automobile	40,225 00	40,225 00
		37			

XVII. TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*

No. of Vote.	No. of Item.	Number.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
102			TREASURY DEPARTMENT MISCELLANEOUS.—*Continued.*		
			Office of Law Stamp Distributor.		
	35	1	Law Stamp Distributor	2,500 00	2,500 00
	36		Contingencies	1,500 00	1,500 00
			General.		
	37		Wolf Bounty	25,000 00	25,000 00
	38		Wolf Bounty Act: tanning wolf skins, express charges and other expenses	1,000 00	1,000 00
	39		Stock transfer stamps, printing and other expenses	1,500 00	1,500 00
	40		Law Stamps, printing and other expenses	6,000 00	6,000 00
	41		Succession Duty, legal expenses, valuations, arbitrations and commissions	20,000 00	20,000 00
	42		Fidelity Bonds	6,000 00	6,000 00
	43		Law Society fees: Solicitor to the Treasury	20 00	20 00
	44		Membership and annual fees in various associations	50 00	50 00
	45		Expenses of administering Brophy Estate	1,500 00	100 00
	46		Grant to Soldiers' Aid Commission for soldiers' welfare	50,000 00	20,000 00
	47		Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	40,000 00	92,000 00
			Appropriations not required for 1922	13,442 78	.....
				448,411 78	446,469 00

XVIII. PROVINCIAL SECRETARY'S DEPARTMENT MISCELLANEOUS.

Amount to be voted, $4,150.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
103		Provincial Secretary's Department, Miscellaneous.		
	1	Special Investigations	5,000 00	3,000 00
	2	Deportation of Undesirable Immigrants	1,500 00	1,000 00
	3	Medical Council and Association fees for various medical officers	150 00	150 00
		Appropriations not required for 1922	609,900 00	.....
			616,550 00	4,150 00

XIX. LANDS AND FORESTS.

Amount to be voted, $1,388,050.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
		LANDS AND FORESTS.		
104		Outside Service and Surveys	1,397,950 00	1,283,050 00
105		Parks	93,000 00	105,000 00
			1,490,950 00	1,388,050 00
104		OUTSIDE SERVICE AND SURVEYS.		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	85,000 00	85,000 00
	3	Ottawa Agency, salaries and disbursements	3,400 00	3,400 00
	4	Forest ranging and measurement of timber	275,000 00	175,000 00
	5	Forest Reserves	10,000 00	10,000 00
	6	Fire ranging and purchase of equipment	560,000 00	560,000 00
	7	Cullers' Act	200 00	300 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	164,500 00	164,500 00
	10	Allowance to School Section in Township of South Walsingham	150 00	150 00
	11	Grant to Canadian Forestry Association	1,000 00	1,000 00
	12	Towards payment commutation Volunteer Veteran's Land Grants	1,000 00	1,000 00
	13	Insurance	1,500 00	1,500 00
	14	Payment of moving expenses of officers and officials	1,000 00	1,000 00
	15	Litigation of constitutional and other questions	2,000 00	2,000 00
	16	Commissions *re* sundry investigations	75,000 00	100,000 00
	17	Purchase and maintenance of automobiles and other vehicles	5,000 00	5,000 00
	18	Aerial surveys	15,000 00	15,000 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	3,000 00	3,000 00
		Appropriations not required for 1922	40,000 00	.....
			1,397,950 00	1,283,050 00
105		PARKS.		
	1	(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	2	Algonquin Provincial Park	36,000 00	45,000 00

XIX. LANDS AND FORESTS.—*Continued.*

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
105		PARKS.—*Continued.*		
	3	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	6,000 00	6,000 00
	4	Rondeau Provincial Park; services and expenses in connection with the enforcement and carrying out of the provisions of The Provincial Parks' Act, including construction and repairs of buildings, wharves, roads and walks; also purchase and maintenance of live stock, horses, harness, vehicles and implements	13,000 00	16,000 00
	5	Quetico Provincial Park	18,000 00	18,000 00
	6	Creation, extension and maintenance of parks, as directed by the Lieutenant Governor in Council	20,000 00	20,000 00
			93,000 00	105,000 00
		Total Lands and Forests	1,490,950 00	1,388,050 00

XX. DEPARTMENT OF MINES.

Amount to be voted, $128,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
106		DEPARTMENT OF MINES.		
		Mining Recorders.		
	1	To pay salaries and expenses, and for buildings, land and repairs	32,000 00	32,000 00
	2	Inspector of Mining Recorders' Offices	1,100 00	1,100 00
	3	Travelling and other expenses	1,000 00	1,000 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	5,000 00	4,000 00
		Natural Gas Commissioner's Office.		
	5	Natural Gas Commissioner	4,400 00	4,400 00
	6	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Act, and the Natural Gas and Oil Wells Act	12,000 00	12,000 00
		Explorations, Investigations and Inspections.		
	7	To cover salaries, equipment and expenses of temporary field and other assistants, including educational work	40,000 00	40,000 00
	8	Legal assistance enforcing Mining Act and Mining Tax Act	1,000 00	1,000 00
	9	Surveys in Mining Areas	5,000 00	5,000 00
	10	Trails, clearing streams, opening routes and roads	10,000 00	5,000 00
	11	Society Membership Fees, and subscriptions to periodicals	500 00	500 00
	12	Mineral Collections, including cases, and displays at exhibitions, also services and expenses	6,000 00	6,000 00
	13	Insurance	500 00	500 00
	14	Moving Expenses of Officials	500 00	500 00
	15	Research Work, salaries, equipment and expenses.	5,000 00	5,000 00
	16	For investigating the fuel question and defraying cost of manufacturing peat fuel, also expense of administering The Fuel Supply Act, 1918, and to cover salary and expenses of Fuel Controller, including assistance	50,000 00	10,000 00
		Appropriations not required for 1922	56,500 00	.....
			230,500 00	128,000 00

XXI. REFUND ACCOUNT.

Amount to be voted, $154,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	Salaries and Expenses. 12 months ending October 31, 1922.
107		Education	6,500 00	1,500 00
108		Lands and Forests	25,000 00	25,000 00
109		Mines	2,500 00	2,500 00
110		Succession Duty	88,000 00	88,000 00
111		Miscellaneous	134,230 46	37,000 00
			256,230 46	154,000 00
107		EDUCATION.		
	1	Refunds	1,500 00	1,500 00
		Appropriations not required for 1922	5,000 00	.....
			6,500 00	1,500 00
108		LANDS AND FORESTS.		
	1	Refunds	25,000 00	25,000 00
109		MINES.		
	1	Refunds	2,500 00	2,500 00
110		SUCCESSION DUTY.		
	1	Refunds of Succession Duty overpaid and of deposits in lieu of bonds	80,000 00	80,000 00
	2	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
			88,000 00	88,000 00
111		MISCELLANEOUS.		
	1	To pay Miscellaneous Refunds	30,000 00	30,000 00
	2	To pay refunds under The Amusement Tax Act	2,000 00	2,000 00
	3	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	5,000 00	5,000 00
		Appropriations not required for 1922	97,230 46	.....
			134,230 46	37,000 00
		Total Refund Account	256,230 46	154,000 00

XXII. MISCELLANEOUS.

Amount to be voted, $83,000.00.

No. of Vote.	No. of Item.	Service.	Salaries and Expenses. 12 months ending October 31, 1921.	12 months ending October 31, 1922.
112		MISCELLANEOUS.		
	1	Annuities and bonuses to Indians under Treaty No. 9	14,500 00	14,500 00
	2	Grant to Ontario Rifle Association	1,000 00	1,000 00
	3	do do Artillery Association	500 00	500 00
	4	do Canadian Military Institute	600 00	600 00
	5	do Royal Military College Rifle Association	100 00	100 00
	6	Gratuities	10,000 00	10,000 00
	7	Unforeseen and unprovided	10,000 00	10,000 00
	8	Law Society fees for various officers	300 00	300 00
	9	Grant toward maintenance of Medical Laboratory, Kingston	1,000 00	1,000 00
	10	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	11	Grant to Canadian National Institute for the Blind (to be paid as may be directed by the order of the Lieutenant-Governor in Council)	50,000 00	10,000 00
	12	To pay such salaries until the end of the then next session of the Legislature to the officers and servants employed in any Department or Branch of the Public Service that were increased upon the recommendation of the Civil Service Commissioner and paid as directed by the Lieutenant Governor in Council during the fiscal year 1920-21. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose	.....	25,000 00
		Appropriations not required for 1922	13,103 43	.....
			111,103 43	83,000 00

ESTIMATE OF CAPITAL EXPENDITURE
BY
HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
AND
THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

No. of Vote	No. of Item			
113		**Hydro-Electric Power Commission of Ontario**		
		From Nov. 1st, 1921, to Oct. 31st, 1922		
	1	Queenston-Chippawa Development		$876,798 00
		1. Electrical Generation ..... Completion of payments on contracts for five main generators, two service units, Generation's share of switching equipment, reactors, cranes; proportion of station to be constructed this year.	$376,798 00	
		2. Hydraulic Construction ..... Completion of payments covering cost of excavation on the canal and Chippawa River, including intake at Chippawa, the Welland River Canal, forebay, screen house, penstocks, power house, hydraulic machinery, right-of-way, miscellaneous, highway and railway bridges, together with necessary equipment for the installation of five turbines of 55,000 H.P. capacity and accessories, in which is included necessary pumps, governors, piping, signal equipment, etc.; also such construction plant as may be necessary to complete the work, materials, labour, cement, stores, etc.	500,000 00	
	2	Niagara System		$4,046,433 00
		1. Queenston Transformation ..... Covers completion of payments on contracts for fifteen 15,000 kv-a transformers, also Transformation's share of 12,000 V. switching, high voltage switching, lightning arresters, insulators, mechanical equipment; also Transformation's proportion of the station to be constructed this year.	$1,366,433 00	
		2. Miscellaneous Station Betterments.. In the operation of a system it is found that from time to time improvements are made, which, owing to the advance of the art, were not available when the stations were constructed. This item will cover such features as improved relay protection, also minor increasing of capacities of feeders, installing more adequate meters, etc.	50,000 00	

No. of Vote	No. of Item		
113		Niagara System.—*Continued.*	
		3. 5-110 K.V. Circuits at Queenston ...	15,000 00
		This covers transmission lines from the generating station roof up to the escarpment over the Screen House to a terminal tower adjacent to the forebay, sufficient for the five units, being installed in the Generating Station.	
		4. 2-110 K.V. Circuits, Queenston to Niagara Falls	10,000 00
	1	Covering completion of payments *re* above; these circuits will be required to deliver the power from two units at Queenston to the existing transmission system in the neighborhood of Niagara Falls transformer station; if not constructed there will be no outlet for the power from the two units when available.	
		5. Construction of Operators' Cottages and Community Houses for purposes of operation at Queenston	150,000 00
		6. Hamilton Station	300,000 00
		The City of Hamilton is now served from Dundas Transformer Station, an arrangement which has been satisfactory in the past, but on account of the great increase in demand in Hamilton, it will be essential that a high voltage station be constructed here. It is proposed to locate this station fairly close to the expected gravity of the load in the east end of the city. The power demand in Hamilton for 1922 is estimated at 25,000 horse-power, and for 1924 at 40,000 horse-power, whereas the present capacity of Dundas Station is 15,000 h.p., and serves, in addition to Hamilton, the entire district, including Dundas, Waterdown, Caledonia, Hagersville and Lynden.	
		7. York Station	350,000 00
		A temporary station was constructed just west of the City of Toronto for the purpose of feeding New Toronto, Etobicoke Township, etc. This station is now overloaded and will be absolutely inadequate to serve the community when additional power is available. It is expected also that this station may be used to supply power to West Toronto, thereby deferring the erection of additional transformer station within the city. The station proposed will have a capacity of 30,000 h.p.	
		8. London Station	60,000 00
		This station, although having sufficient capacity for the present load, will shortly be overloaded, and it is proposed installing a bank of 5,000 kv-a transformers, thereby releasing 2,500 kv-a units for use in a smaller station.	

No. of Vote	No. of Item		
113		Niagara System.—*Continued.*	
		9. Kent Station	25,000 00
		Additional transformer capacity will be required here, the present intention being to install a bank of 2,500 kv-a transformers, thereby releasing 1,250 kv-a units for use elsewhere.	
		10. Miscellaneous High Tension Stations	50,000 00
		Betterments to existing stations and construction of new 110,000 volt station at Sarnia.	
		11. Distribution Stations	200,000 00
		These are the low voltage stations which are fed from the sixteen main high-voltage stations. A number of these are already overloaded, some of these requiring immediate attention being Hagersville, Lucan, New Hamburg, Milverton, Beachville, Port Stanley, Etobicoke, Mimico, Brigden and Petrolia. It is believed that with unlimited supply of power that the majority of the maller stations will require to have their capacity increased.	
		12. 2-110 K.V. Circuits, Queenston to Burlington	500,000 00
		The present 110-volt lines from Niagara Falls, serving the Niagara System, were provided for transmitting in the neighborhood of 200,000 h.p., which is approximately the amount of power they have already been called upon to deliver. With 250,000 more h.p. available at Queenston, several new lines will be required. The two lines proposed will handle 100,000 h.p. and will connect with circuits on existing towers between Dundas and Toronto. To complete this work, $500,000 will be required next year (1922).	
		13. 110-Volt Lines to Sarnia	20,000 00
		14. Increasing Capacity, 13,000 and 26,000 Volt Lines and Extensions	200,000 00
		A great many of the lines which were built in the early days, owing to the increase of power load, are inadequate. Furthermore, additional lines will be required when more power is available.	
		15. Rural	750,000 00
		Expenditure on account of Rural Distribution in Townships already under application.	

No. of Vote	No. of Item			
113	3	Severn System		125,000 00
		1. Port Severn Power Development	25,000 00	
		2. Station and Line Betterments This amount is to cover improvements, also probable extensions to capacity of Barrie and Midland Stations.	50,000 00	
		3. Rural Expenditures on account of Rural Distribution in Townships already under application.	50,000 00	
	4	Eugenia System		160,000 00
		1. Hydraulic Development Betterments to stations and improvement of hydraulic conditions.	50,000 00	
		2. Station and Line Extensions and Betterments To cover possible extensions, station increases possibly to serve Fordwich and Gorrie or line switching structure at Hanover, etc.	60,000 00	
		3. Rural Expenditures on account of rural distribution in Townships already under application.	50,000 00	
	5	Muskoka System		5,000 00
		1. Betterments To cover improvements to existing lines and stations.	5,000 00	
	6	Wasdells System		60,000 00
		1. Miscellaneous Betterments To cover contemplated improvements or changes at Wasdells Station, Beaverton, Cannington, Kirkfield, etc.	10,000 00	
		2. Rural Expenditures on account of Rural Distribution in Townships already under application.	50,000 00	
	7	St. Lawrence System		126,000 00
		1. Cornwall Station This covers estimated expenditures in connection with an extension to Cornwall Station necessitated by a large increase in the load on the St. Lawrence System. The building is being extended and a second bank of transformers will be added.	56,000 00	
		2. Miscellaneous Betterments To cover possible improvements and betterments to stations and lines.	20,000 00	
		3. Rural Expenditures on account of rural distribution in Townships already under application.	50,000 00	
	8	Rideau System		100,000 00
		1. Extensions and Betterments To cover minor extensions and betterments at High Falls and other Stations in the System.	50,000 00	
		2. Rural Expenditures on account of rural distribution in Townships already under application.	50,000 00	

No. of Vote	No. of Item			
113	9	Thunder Bay System		733,968 00
		1. Hydraulic Development and Permanent Works This covers the completion of the present hydraulic installation; permanent constructions for the installation of two 12,500 h.p. turbines, including completion of wing dam, power house, screen house and concrete dam, also temporary dam which will be used as a cofferdam for the construction of the main dam.	373,968 00	
		2. Nipigon, Electrical To cover expenditures in connection with installation of two generators and accessories, transformers, 12 and 110 k.v. switching and protective equipment; also station superstructure for same.	50,000 00	
		3. Red Rock Line Section of a single circuit 110 k.v. wood pole line from Nipigon Village to main line above in the vicinity of Sprucewood.	15,000 00	
		4. Nipigon Extension No. 3 Unit Completion of electrical equipment contracts in connection with installation of 3rd unit, together with station superstructure required.	100,000 00	
		5. Development of Port Arthur Line Third line—Port Arthur.	150,000 00	
		6. Port Arthur Station If the load increases at Port Arthur as is expected, a new line and station will be required.	20,000 00	
		7. Operators' Houses On account of the isolated location of the development and the necessity of competent workmen for operation and maintenance, it is essential that desirable living conditions be provided. This amount covers contemplated expenditures for housing facilities. Additional expenditures on this account will be necessary as the development grows.	25,000 00	
	10	Central Ontario System		385,000 00
		1. Hydraulic Development and Permanent Works Excavation of head-race and tail-race, Ranney Falls Development; including the installation of two 5,000 h.p. turbines, with governors, pumping equipment, piping and other auxiliary equipment and accessories; also completion of substructure of the power-house, and installation of electrical equipment, i.e., two 5,000 kv-a generators, with auxiliary apparatus.	165,000 00	
		2. Miscellaneous Betterments Covers completion of work authorized in connection with improved relay protection for the system, etc.	100,000 00	

No. of Vote	No. of Item				
113		Central Ontario System.—*Continued.*			
		3. Miscellaneous Lines and Stations ... To provide for minor changes to systems in the various municipalities (changes to lines and extensions to stations).	20,000 00		
		4. Local Systems ..... Extensions and changes to systems in various municipalities.	100,000 00		
	11	Nipissing System		45,000 00	
		1. Generating Station ..... Cost in connection with the installation of an additional generator.	25,000 00		
		2. Local System ..... Minor capital expenditures in connection with distribution systems in municipalities.	20,000 00		
	12	Miscellaneous		50,000 00	
		1. Includes capital expenditures ..... On account of service buildings, store houses and office buildings.	50,000 00		
	13	Provincial		230,000 00	
		1. Engineering assistance to non-operating municipalities, and for the supply of power to non-operating municipalities, rate investigations and statistics	20,000 00		
		2. General hydrographic surveys, storage surveys, reports and investigations on power sites and stream flow, and special hydrographic investigations and reports	100,000 00		
		3. Estimates, surveys and demonstrations in rural districts	35,000 00		
		General—Power Commission Act	$155,000 00		
		4. Engineering investigations and expenditures covering surveys, by-laws and reports under Hydro-Electric Railway Act	50,000 00		
		5. Under Water Powers Regulation Act	5,000 00		
		6. Under Rules and Regulations Act, 1912	20,000 00		
			$75,000 00		
					6,943,199 00
114		**Temiskaming and Northern Ontario Railway Commission**			
	1	Two Mikado Locomotives		150,000 00	
	2	Eight miles 90-lb. Rail		15,000 00	
	3	Surveys		25,000 00	
					190,000 00
					$7,133,199 00

Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by CLARKSON W. JAMES, Printer to the King's Most Excellent Majesty

1922

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Supplementary Estimates

For the Fiscal Year ending October 31st, 1922

No. of Vote.	No. of Item.	CIVIL GOVERNMENT.	
116	1	Clerk Typist (this wording to be in lieu of wording of Vote 8, Item 8, Main Estimates, 1921-22), Department of Prime Minister and President of the Council..	
	2	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Prime Minister and President of the Council, every such increase to be paid in addition to, and to form part of the salary of of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act or in any other statute of Ontario to the contrary notwithstanding.....	1,000 00
	3	To increase salary of Assistant Solicitor, (in lieu of fees) Attorney-General's Department.....	1,000 00
	4	To provide for salaries of Junior Clerk, $625; Stenographer, $900; Department of Insurance, Attorney-General's Department.....	1,525 00
	5	To provide for printing Annual Report of 1920, financial statements of Insurance Corporations, Friendly Societies, Loan and Trust Corporations, etc., and list of licensed insurance agents, (revote) Department of Insurance, Attorney-General's Department.....	4,000 00

No. of Vote	No. of Item.		
		Civil Government—(Continued).	
116	6	To provide for contingencies (additional), Department of Insurance, Attorney-General's Department	6,000 00
	7	Grant to Association of Superintendents of Insurance of the Provinces of Canada to provide for share of Province of Ontario in expenses of the annual conference, Department of Insurance, Attorney-General's Department	300 00
	8	To provide for salary of Inspector of Telephone Services, Ontario Railway and Municipal Board, Attorney-General's Department	2,400 00
	9	To provide for salaries of Trust Officer, $2,500; Assistant Trust Officer, $1,700; Investigator, $1,600; Clerk, $1,100; three Stenographers (1 at $1,000 and 2 at $975), $2,950; and for contingencies (additional), $5,000; The Public Trustee, Attorney-General's Department	14,850 00
	10	To provide for printing, stationery, and contingencies (additional), Inspection of Legal and Registry offices, Attorney-General's Department	100 00
	11	To provide for salary of Senior Clerk-Stenographer, Education Department	1,200 00
	12	To provide for salaries of Office Boy (Minister's Office), $700; Clerk-Stenographer (Solicitor's Office), $900; Department of Lands and Forests	1,600 00
	13	To provide for salaries of Clerk-Stenographer, $975; Clerk-Stenographer, $975; Junior Clerk, $775; Forestry Branch, Department of Lands and Forests	2,725 00
	14	To provide for salary of Draftsman, Geological Branch, Department of Mines	2,000 00
	15	To provide for typewriters and other specialties, Department of Mines	300 00
	16	To provide for salaries of Principal Clerk, $2,100; Stock Clerk, $1,300; Main Office, Department of Labour	3,400 00
	17	To provide for salaries of Inspectress, $1,300; Junior Clerk-Stenographer, $900, Factory Inspection Branch, Department of Labour	2,200 00

No. of Vote.	No. of Item.	Civil Government—(Continued).	
116	18	Members of Stationary and Hoisting Engineers' Board (This wording to be used in lieu of wording of Vote 8, Items 36 and 37, Main Estimates, 1921-22), Stationary and Hoisting Engineers' Board, Department of Labour.	
	19	Members of Stationary and Hoisting Engineers' Board, Department of Labour (additional).....	200 00
	20	Services and expenses (this wording to be in lieu of Vote 8, Item 46 and Vote 97, Item 32, Main Estimates, 1921-22) Provincial Board of Health, Department of Labour.	
	21	Attendant in charge of Exhibit and Moving Picture Operator (this wording in lieu of the wording of Vote 8, Item 49, Main Estimates 1921-22), Provincial Board of Health, Department of Labour.	
	22	To provide for salaries of Clerk-Stenographer, $900; Clerk-Stenographer, $900; Clerk Stenographer, $975; Assistant Bacteriologist in Provincial Laboratory, $2,500; Chief Sanitary Inspector, $2,500; Provincial Board of Health, Department of Labour.....	7,775 00
	23	Janitor and Laboratory Assistant (this wording to be used in lieu of wording of Vote 8, Item 68, Main Estimates, 1921-22), Provincial Board of Health, Department of Labour.....	
	24	To provide for a Division of Preventable Diseases (this wording to be in lieu of the heading Division of Venereal Disease Main Estimates, 1921-22) Provincial Board of Health, Department of Labour.	
	25	Strike out heading Division of Epidemiology and transfer Vote 8, Item 70, to Vote 8, Item 81, Main Estimates, 1921-22, Provincial Board of Health, Department of Labour.....	
	26	To provide for salaries of Junior Laboratory Assistant, $925; Clerk-Stenographer in the Laboratory of the Board of Health, $975; Laboratory Assistant in Provincial Board of Health, $1,000; Junior Clerk in Main Laboratory, $1,100; Special Investigator in the Provincial Board of Health, $1,800, Provincial Board of Health, Department of Labour.....	5,800 00

No. of Vote	No. of Item.		
		Civil Government—(Continued).	
116	27	Services and expenses (additional) Maintenance of Laboratory, Provincial Board of Health, Department of Labour	7,200 00
	28	To provide for salaries of Clerk Stenographer, $900; Clerk, $1,300; Clerk, $1,500; Clerk, $1,800; Senior Clerk, $1,700; Junior Draftsman, $1,400; Division Engineer, $3,000; Stenographer, $900; Stenographer, $900; Stenographer, $900; Junior Draftsman, $1,100; Junior Clerk, $850; Filing Clerk, $850; Inspecting Engineer, $2,400; Inspecting Engineer, $2,400; Inspecting Engineer, $2,400; Department of Public Highways.....	24,300 00
	29	To provide for salaries of Clerk Stenographe , $850; Clerk Stenographer, $850; Clerk Stenographer, $850; Junior Clerk Typist, $850; Motor Vehicles Branch, Department of Public Highways.....	3,400 00
	30	Division Engineers two at $3,000; Departmental Secretary, $3,000; (This wording to be used in lieu of wording of Vote 9, Main Estimates, Item 5, 1921-22). Department of Public Highways.	
	31	1 Chief Clerk, at $2,300 (This wording to be used in lieu of wording of Vote 9, Item 10, Main Estimates, 1921-22). Department of Public Highways.	
	32	To increase salaries of Solicitor, $450; Clerk and Stenographer, $125; and to provide for salaries of Junior Clerk, $1,100; Clerk, $1,200; Provincial Secretary's Department.....	2,875 00
	33	To provide for contingencies (additional), Provincial Secretary's Department....	4,000 00
	34	To provide for salary of Assistant Parole Officer, Inspection of Public Institutions, Provincial Secretary's Department....	1,500 00
	35	Allowance to Chief Parole officer for trav. expenses, within the City of Toronto, Inspection Public Institutions Branch, Provincial Secretary's Department....	500 00
	36	To provide for salaries of 3 Junior Clerk Typists (3 at $850), $2,550; 1 Filing Clerk, $850; 1 Junior Clerk, $850; 2 Junior Clerk Stenographer, (2 at $850), $1,700; Registrar-General's Branch, Provincial Secretary's Department.....	5,950 00

No. of Vote.	No. of Item.			
		Civil Government—(Continued.)		
116	37	To provide for contingencies (additional), Neglected Childrens' Branch, Provincial Secretary's Department.....	3,500 00	
	38	To provide for salaries of Senior Clerk, $1,600; Cheque Writer, $1,200; Clerk, $1,300; Senior Clerk Stenographer, $1,100, Treasury Department.....	5,200 00	
	39	To pay for extra services as may be directed by the Lieutenant -Governor-in-Council, Treasury Department.....	1,000 00	
	40	To provide for contingencies, Treasury Department.....	16,000 00	
	41	To provide for salary of Junior Clerk, Amusement Branches, Treasury Department.....	775 00	
	42	To provide for contingencies, Succession Duties Branch, Treasury Department..	3,000 00	
	43	To provide for salaries of Head Clerk, $2,400; Clerk Stenographer, $975; Junior Clerk and Messenger, $850; Audit Department.....	4,225 00	
	44	To pay for extra services as may be directed by the Lieutenant-Governor-in-Council, Audit Office.....	4,000 00	
	45	To provide for salary of Secretary and Supervising Director (six months) Department of Agriculture.....	1,750 00	
	46	To provide for Contingencies, including stationery, postage, etc., $3,000; cartage of departmental stationery, $100; cost of Official Gazette, $2,000; King's Printer's Office, Miscellaneous.....	5,100 00	
	47	To provide for salary of Junior Clerk, King's Printer's Office, Miscellaneous...	1,000 00	
				153,650 00
		LEGISLATION.		
117	1	To provide for salary of Junior Clerk, Post Office.....	1,000 00	
	2	Carriage of mail (additional), Post Office.	200 00	
	3	Librarian (additional).....	400 00	
	4	Library Assistants, two at $1,200, (additional).....	300 00	

No. of Vote.	No. of Item.			
		Legislation—(Continued.)		
117	5	Allowance to Napier Robinson for special services cataloguing in Legislative Library	935 00	
	6	Contingencies, including stationery and equipment for Reporters, (additional)	10,000 00	
	7	Allowance in lieu of salary to Clerk Assistant of the Legislative Assembly for Sessions 1921 and 1922	500 00	
	8	To provide for Contingencies (additional), Archives	710 00	
	9	To provide for postage on Reports, Archives	300 00	
	10	Allowance in lieu of contingencies ; (This wording to be used in lieu of wording of Vote 16, Item 10, Main Estimates 1921-22.		
	11	Allowance in lieu of contingencies (additional)	400 00	
				14,745 00
		ADMINISTRATION OF JUSTICE.		
		Supreme Court of Ontario.		
118	1	Grant to Judges' Library (chancery), Supreme court of Ontario	400 00	
	2	To increase salary of Junior Clerk (full time), Surrogate Clerk	450 00	
119	3	To provide for arrears King's Printer's Accounts, 1921, Surrogate Clerk	508 69	
				1,358 69
		Sundry Civil and Criminal Justice.		
	1	Arrears of Surrogate Fees to Surrogate Judge, County of Wentworth, Commutation of Fees	125 00	
	2	To provide for salaries of Crown Attorney $7,500; Two assistant Crown Attorneys, (1 at $4,000 and 1 at $3,500) $7,500 Clerk, $1,200; Two Clerk Stenographers (1 at $1,040 and 1 at $900), $1,940; and for contingencies, $2,500; Crown Attorney, City of Toronto and County of York	20,640 00	
	3	Local Master at Sault Ste. Marie (additional) $500; Travelling expenses (Inspection) (additional) $550; Registry and Indexbooks (additional) $500, Local Masters of Titles	1,550 00	

No. of Vote	No. of Item			
		Sundry, Civil and Criminal Justice—(Continued.)		
119	4	To provide for salaries of Commissioners, $16,500; Secretary, $1,500; Clerk, $1,200; Four Stenographers (3 at $1,000 1 at $900) $3,900; Messenger, $700;		
	5	Four Provincial Inspectors (at $2,500), $10,000; Travelling expenses of Commissioners and Provincial Inspectors, $7,500; and contingencies $4,000; (In lieu of Vote 101, part of item 10 and item 12, Main Estimates, 1921-22) Board of License Commissioners for Ontario.....	45,300 00	
	6	Law Enforcement Fund, $441,125 (In lieu of Vote 101, part of item 10 and item 11, and Vote 18. Items 26 to 33 inclusive, Main Estimates, 1921-22)...		
	7	Law Enforcement Fund (additional)	300,000 00	
	8	To provide for arrears of salary of Local Registrar, S. C. O. County of Kent....	112 50	
	9	General Administration of Justice on Counties (additional).....	100,000 00	
	10	To pay in cases under special circumstances on recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in council to be paid to the officers and servants employed in any Departmnt or Branch of the Public Service assigned by the Lieutenant Governor in Council to the direction of the Attorney-General, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00	
				471,727 50
		Administration of Justice in Districts.		
120				
	1	Arrears of salary of Sheriff and District Treasurer, District of Algoma.....	150 00	
	2	Administration of Justice, etc. (additional), District of Algoma.....	7,000 00	
	3	Fuel light and water for Gaol, Court House and Registry Office, together with		

No. of Vote.	No. of Item.			
		Administration of Justice in Districts—(Continued.)		
120	3	contingencies for said office and maintenance of prisoners, including clothing (additional) District of Manitoulin, ...	1,000 00	
	4	Travelling Expenses of Police Magistrates (additional), District of Manitoulin...	400 00	
	5	Fuel, light and water for Goal, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing (additional), District of Nipissing.....	500 00	
	6	Arrears of Salary of District Treasurer, District of Rainy River.....	50 00	
	7	To provide for arrears, Clerk of the Peace, office rent, District of Sudbury.....	200 00	
	8	Administration of Justice (additional) District of Temiskaming.....	4,000 00	
				13,300 00
		Total Administration of Justice.....		486,386 19
121		**EDUCATION.**		
		Public and Separate School Education.		
	1	Rural Public and Separate Schools (Counties) general grants and contingencies (additional).....	550,000 00	
	2	Special grants to schools at James Bay...	500 00	
	3	Special grant to Ragged Rapids School, County of Simcoe, to pay proportion of teacher's salary.....	200 00	
	4	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies (additional)..	140,000 00	
	5	Industrial Arts, Manual Training and Household Science grants to boards and teachers and contingencies (additional).....	30,000 00	
	6	Continuation Schools grants and contingencies (additional).....	15,000 00	
	7	Model Schools, grants, services, board and travelling expenses of students and instructors and contingencies (additional).....	25,000 00	
	8	Grant to Trustees Section, Ontario Eductional Association (revote).....	3,000 00	
	9	Grant to Trustees Section, Ontario Educational Association.....	10,000 00	

No. of Vote.	No. of Item.	Public and Separate School Education—(Continued.)	
121	10	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies (additional)	40,000 00
	11	Spring and Summer Schools including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies. Allowance to G. A. Miller for board and travelling expenses in connection with summer course held in Agriculture	41 60
	12	Inspection of Public and District Schools.	12,000 00
	13	Inspectors of District Public Schools (additional)	3,000 00
	14	Inspectors of Separate Schools (additional)	3,000 00
	15	Travelling and moving expenses of inspectors, Provincial School Attendance Officer and Director of Professional Training Schools and other officials and for clerical assistants, typewriters, office equipment, office rent, stationery, postage, printing, binding and contingencies (additional)	18,000 00
	16	Allowance to D. M. Eagle $150 and A. Beneteau $300. for expenses in connection with inspection of English-French Schools in Counties of Essex and Kent	450 00
	17	Departmental Examinations, including services, and travelling expenses (additional)	15,000 00
	18	Departmental Examinations, including services and travelling expenses. Allowance to C. Franklin Price for travelling expenses	6 00
	19	Allowance to inspectors in lieu of Examination Fees as may be directed by the Lieutenant Governor-in-Council (additional)	100 00
	20	Paper, postage, printing, typewriters, adding machines, multigraphs and other office equipment and contingencies for Departmental examinations (additional)	2,000 00

No. of Vote.	No. of Item.	Public and Separate School Education—(Continued.)		
121	21	Subventions to publishers as supplementing retail prices of text-books (additional)	173,600 00	
	22	Assistant in office of General Editor of Text-books (This wording to be used in lieu of wording of Item 74, Vote 20, Main Estimates 1921-22).		
	23	Grants to Rural Public School Boards for use of schools for observation purposes and contingencies (additional)	250 00	
	24	Travelling expenses of Normal School students to Rural Public schools and for Nature Study (additional)	500 00	
	25	Grant to the League of the Empire in aid of Imperial union of teachers	2,000 00	
	26	To provide for teaching of Manual Training and Household Science to Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies (This wording to be used in lieu of the wording of Item 94, Vote 20, Main Estimates 1921-22).		
	27	To provide for teaching of Manual Training and Household Science to Rural school teachers, including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies (additional)	5,800 00	
	28	Medical Inspection officers—2 at $2,000	4,000 00	
	29	School Nurse	1,200 00	
	30	To provide for payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.	1,500 00	
	31	To provide for payment of per diem allowance to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers (additional)	6,000 00	
				1,062,147 60

No. of Vote.	No. of Item.			
		Normal and Model Schools, Toronto.		
122	1	Teacher of Kindergarten Primary.....	1,400 00	
	2	Engineer—(This wording to be used in lieu of wording of Item 24, Vote 21, Main Estimates 1921-22).....		
	3	To pay for extra services and additional teachers (additional).....	3,000 00	
	4	Text and blank books, etc. for Model School pupils (additional).....	300 00	
	5	Supplies for Kindergarten (additional)...	500 00	
	6	Fuel, light and power (additional).....	3,600 00	
	7	Water (additional).....	200 00	
	8	Furniture and furnishings (additional)...	500 00	
	9	Scrubbing, cleaning and supplies (adional).....	1,500 00	
				11,000 00
123		**Normal and Model Schools, Ottawa.**		
	1	Department Masters (additional).....	3,000 00	
	2	Assistants Boys' Model School (additional).....	1,800 00	
	3	Allowance to S. J. Keyes for extra services Acting Principal Normal School, Ottawa, $175; Allowance to H. M. Leppard, Acting Headmaster of Boys' Model School $300, from January to June, inclusive 1922, and allowance to Gladys McClenaghan, Acting Director of Kindergartens from January to June 1921, $200.....	675 00	
	4	Text and blank books for Model School pupils (additional).....	500 00	
	5	Fuel, light and power (additional).....	3,800 00	
	6	Scrubbing, cleaning, etc. (additional)....	500 00	
				10,275 00
		Normal School, London.		
124	1	Department Masters (additional).....	3,000 00	
	2	Engineer (additional).....	300 00	
	3	Fuel, light and power (additional).....	500 00	
	4	Expenses of grounds, trees, etc. (additional).....	200 00	
	5	Scrubbing, cleaning, cartage, etc. (additional).....	400 00	
				4,400 00

No. of Vote.	No. of Item.			
		Normal School, Hamilton.		
125	1	Fuel, light and power (additional)	1,000 00	
	2	Furniture, repairs and incidentals (additional)	200 00	
				1,200 00
126		**Normal School, Stratford.**		
	1	Fuel, light and power (additional)		1,500 00
127		**Normal School, North Bay.**		
	1	Students board and travelling expenses (additional)		12,000 00
128		**English-French Training School, Ottawa.**		
	1	Reference books, periodicals, stationery, equipment, services and contingencies (additional)	1,000 00	
	2	Students board and travelling expenses (additional)	7,000 00	
				8,000 00
129		**English-French Training School, Sturgeon Falls.**		
	1	Instructor in Household Science	1,500 00	
	2	Caretaker (additional)	360 00	
	3	Students board and travelling expenses (additional)	10,500 00	
	4	Expenses of grounds (additional)	200 00	
				12,560 00
130		**English-French Training School, Vankleek Hill.**		
	1	Rent of school building (additional)	100 00	
	2	Students board and travelling Expenses (additional)	2,100 00	
				2,200 00
131		**English-French Training School, Sandwich.**		
	1	Students board and travelling expenses (additional)	3,750 00	
	2	Furniture, repairs and incidentals (additional)	300 00	
				4,050 00
132		**High Schools and Collegiate Institutes.**		
	1	High Schools and Collegiate Institutes, including district grants (additional)	7,000 00	
	2	To provide for the payment of allowances to members of a Committee appointed to report on High School Education and for secretarial work. (To be paid as may be directed by the Lieutenant-Governor in-Council)	10,000 00	
				17,000 00

No. of Vote.	No. of Item.			
		Departmental Library and Museum.		
133	1	Clerk at $1,600 (additional)	200 00	
	2	Library assistant (additional)	200 00	
	3	Clerk and stenographer (additional)	250 00	
				650 00
		Public Libraries, Art Schools, Historical, Literary and Scientific Societies.		
134	1	Public Libraries, grants, organization, services, cost of books, expenses and contingencies (additional)	8,550 00	
	2	Travelling Libraries, cost of books, services and contingencies (additional)	1,000 00	
	3	Grant to Women's Canadian Historical Society, Toronto, (additional)	100 00	
	4	Grant to Niagara Historical Society (additional)	50 00	
	5	Grant to Aryan Society, Brantford, for furnishing Indian records	200 00	
	6	Grant to Boy Scouts Association	3,000 00	
	7	Grant to Canadian Girl Guides	2,000 00	
				14,900 00
		Technical Education.		
135	1	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling students board and travelling expenses in connection with such courses. (This wording to be used in lieu of wording of Items 11 and 13, Vote 32, Main Estimates, 1921-22		
	2	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation, and equipment and supplies, salaries, travelling expenses, students board and travelling expenses in connection with such courses	108,850 30	
	3	Travelling expenses (additional)	1,000 00	
				109,850 30

No. of Vote.	No. of Item.			
		Provincial and Other Universities.		
136	1	Grant to Queen's University (maintenance	210,000 00	
	2	Grant to Queen's University (Library)	75,000 00	
	3	Grant to Western University (maintenance	200,000 00	
	4	Grant to Western University (buildings)	200,000 00	
	5	Special Grant to University of Toronto	880,000 00	
	6	Grant to University of Toronto (College of Education; Buildings)	50,000 00	
	7	Grant to Royal College of Dental Surgeons of Ontario	25,780 00	
	8	To pay provincial equivalent of cost of administering Royal Ontario Museum	35,000 00	
				1,675,780 00
		The Ontario School for the Deaf, Belleville.		
137	1	Teachers—Literary Department (additional)	4,650 00	
	2	Baker and Meat Cook (additional)	200 00	
	3	Foreman carpenter (additional)	250 00	
	4	Foreman shoemaker (additional)	200 00	
	5	Printing instructor (additional)	700 00	
	6	To increase salary of teacher of sewing	250 00	
	7	Bedding, sheeting, towelling, clothing and shoes, etc	500 00	
				6,750 00
		The Ontario School for the Blind, Brantford.		
138	1	Assistant Principal (additional)	100 00	
	2	Teachers (additional)	600 00	
	3	Instructor of piano tuning and repairs (additional)	100 00	
	4	Trades Instructor (additional)	225 00	
	5	Supervisor of Boys (additional)	30 00	
	6	Visitors Attendant (additional)	50 00	
	7	Bedding, clothing and shoes	200 00	
	8	Laundry, soap and cleaning	300 00	
	9	To provide for purchase and maintenance of Motor conveyances for use of school	900 00	
				2,505 00

No. of Vote.	No. of Item.			
		The Northern Academy, Monteith.		
139	1	Teachers, (additional)	1,812 00	
	2	Medical officer	1,200 00	
	3	Matron	1,500 00	
	4	Assistant Matron	1,080 00	
	5	To increase salary of Caretaker	200 00	
	6	Domestic help—cooks, maids, laundresses etc. (additional)	960 00	
	7	Medicine and medical comforts (additional)	200 00	
	8	Bedding, clothing, etc	1,000 00	
	9	Fuel, light, power, water and for services cutting wood (additional)	3,500 00	
	10	Repairs and alterations (additional)	5,000 00	
	11	Books, apparatus, chemicals, Domestic Science and Manual Training supplies (additional)	500 00	
	12	Physical Culture supplies and recreation games (additional)	100 00	
	13	Contingencies (additional)	800 00	
				17,852 00
		Miscellaneous Education.		
140	1	Grant to Teachers and Inspectors Superannuation Fund to meet expenses of administration of the Fund	2,000 00	
	2	To provide for payment of account of Dr. Norman Allen for attendance on E. Trowell for accident while engaged at the Toronto Normal School in 1921, $100; also for account of St. Michael's Hospital in respect to the same of $58	158 00	
	3	To provide for travelling expenses Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor-in-Council)	1,000 00	
	4	Allowance to Miss E. Dennis for expenses re illness contracted in Public Service	275 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by		

No. of Vote.	No. of Item.			
		Miscellaneous Education—(Continued.)		
140	5	the Lieutenant-Governor-in-Council to be paid to the officers and servants employed in any department or branch of the Public Service assigned by the Lieutenant-Governor-in-Council to the direction of the Minister of Education, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid and to be the same in all respects and for all purposes as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other statute of Ontario to the contrary notwithstanding	4,000 00	7,4[illegible]3 00
		Total Education		$2,982,[illegible]52 90
		PUBLIC INSTITUTIONS.		
		Ontario Hospital, Brockville.		
141	1	Assistant medical officers	1,000 00	
	2	Clerk and stenographers	800 00	
	3	Domestic help	4,000 00	
	4	Engineer	650 00	
	5	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	5,000 00	
	6	Carpenter and assistants	400 00	
	7	Mason and bricklayer	500 00	
	8	Farm hands	3,500 00	
	9	Chief attendants and attendants and nurses	40 000 00	
	10	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	25,000 00	80,850 00
		Ontario Hospital, Cobourg.		
142	1	Domestic help	3,000 00	
	2	Engineer	500 00	
	3	Gardener	100 00	
	4	Chief attendants and attendants and nurses	3,000 00	

No of Vote.	No. of Item.			
		Ontario Hospital, Cobourg—(Continued.)		
142	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	5,000 00	
				11,600 00
		Ontario Hospital, Hamilton.		
143	1	Stenographers	900 00	
	2	Domestic help	8,000 00	
	3	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	
	4	Carpenters	700 00	
	5	Farm hands	8,000 00	
	6	Chief attendants and attendants and nurses, including porter and gatekeeper	40,000 00	
	7	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	25,000 00	
				91,600 00
		Ontario Hospital, Kingston.		
144	1	Assistant medical officers	3,000 00	
	2	Clerk and stenographers	200 00	
	3	Domestic help	4,000 00	
	4	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	
	5	Chief attendants and attendants and nurses	32,000 00	
	6	Maintenance and repairs of all buildings, walks, roads, grounds and fences, purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	35,000 00	
				78,200 00
		Ontario Hospital, London.		
145	1	Storekeeper and assistant	100 00	
	2	Stenographers and portress	500 00	
	3	Domestic help	12,000 00	
	4	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	7,000 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, London—(Continued.)		
145	5	Carpenter and assistants	1,300 00	
	6	Farm hands	3,000 00	
	7	Chief attendants and attendants and nurses	65,000 00	
	8	Medicines and medical comforts, ncluding tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	30,000 00	
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	20,000 00	
				138,900 00
		Ontario Hospital, Mimico.		
146	1	Assistant medical officers	1,200 00	
	2	Clerk and stenographers	500 00	
	3	Domestic help	5,000 00	
	4	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,200 00	
	5	Farm hands	3,000 00	
	6	Chief attendants and attendants and nurses	3,000 00	
	7	Temporary assistance	800 00	
	8	Medicines and medical comforts; including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	20,000 00	
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	15,000 00	
				51,700 00
		Ontario Hospital, Orillia.		
147	1	Domestic help	7,000 00	
	2	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	
	3	Farm hands	2,500 00	
	4	Chief attendants and attendants and nurses	30,000 00	
	5	Teachers and industrial instructors	1,800 00	

No. of Vote.	No. of Item.			
		Ontario Hospital, Orillia—(Continued.)		
147	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	12,000 00	
				57,300 00
		Ontario Hospital, Penetanguishene.		
148	1	Domestic help	1,500 00	
	2	Laundryman	100 00	
	3	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	1,000 00	
	4	Farm hands	600 00	
	5	Chief attendants and attendants and nurses	12,000 00	
	6	Maintenance and repairs of all buildings roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	20,000 00	
				35,200 00
		Ontario Hospital, Toronto.		
149	1	Stenographers	100 00	
	2	Domestic help	7,000 00	
	3	Engineering staff including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,000 00	
	4	Chief attendants and attendants and nurses, including porter	20,000 00	
	5	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	20,000 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional)	18,000 00	
				67,100 00

No. of Vote.	No. of Item.			
		Ontario Hospital, Whitby.		
150	1	Assistant Superintendent	1,100 00	
	2	Domestic help	3,000 00	
	3	Laundryman	275 00	
	4	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	
	5	Farm hands	9,000 00	
	6	Chief attendants, supervising attendants, and attendants, head nurses, supervising nurses and nurses	35,000 00	
	7	Maintenance and repair of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	8,000 00	
				60,375 00
		Ontario Hospital, Woodstock.		
151	1	Domestic help	2,000 00	
	2	Farm hands and messenger	1,800 00	
	3	Chief attendants and attendants and nurses	8,000 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	4,000 00	
				15,800 00
		Ontario Reformatory, Guelph.		
152	1	Physician	300 00	
	2	Domestic help	2,400 00	
	3	Guards	35,000 00	
	4	Male attendants	13,000 00	
	5	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	100,000 00	
	6	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	12,000 00	
				162,700 00

No. of Vote.	No. of Item.			
		Ontario Reformatory Industries.		
153	1	Officers and servants (additional).....		25,000 00
		Andrew Mercer Reformatory for Females.		
154	1	Assistant Superintendent.....	1,800 00	
	2	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	700 00	
	3	Chief attendant, attendants and cook...	6,000 00	
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional).....	3,000 00	
				11,500 00
		Industrial Farm, Burwash.		
155	1	Bursar.....	2,400 00	
	2	Storekeeper.....	300 00	
	3	Clerk and stenographer.....	250 00	
	4	Physician.....	600 00	
	5	Chef.....	1,300 00	
	6	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths....	6,200 00	
	7	Farm manager.....	2,200 00	
	8	Guards.....	35,000 00	
	9	Temporary help.....	1,500 00	
	10	Maintenance and repairs of all buildings, walks and grounds; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing land and fencing; lumbering and saw mill operations (additional).....	10,000 00	
				59,750 00
		Industrial Farm, Fort William.		
156	1	Superintendent.....	1,100 00	
	2	Arrears from 1921 for Superintendent...	250 00	
	3	Assistant Superintendent.....	1,500 00	
	4	Guards.....	3,000 00	
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements (additional).....	2,000 00	
				7,850 00

No. of Vote.	No. of Item.			
		Ontario Brick and Tile Plant, Mimico.		
157	1	Repairs and alterations to existing Prison Camp		7,000 00
		Public Institutions, Miscellaneous.		
158	1	To provide for salary of Dr. Norman C. Wallace, Physician, at the Ontario Reformatory, Guelph, February 1st, 1921, to June 30th, 1921	625 00	
	2	To pay unpaid accounts, James Morrison Brass Mfg. Co., Limited, "Gegenstrom Mixers" for Public Institutions	750 00	
	3	To provide for payment of awards made by the Workmens' Compensation Board in connection with officers and employees of the Public Institutions	5,000 00	
	4	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria (additional)	2,000 00	
	5	Consulting Engineering services, re power plants and laundries	1,500 00	
	6	Grant to J. H. Ross, ex-Engineer, Ontario Hospital, Brockville, for engineering services in connection with Public Institutions, May 1st to September 30th, 1921	400 00	
	7	To provide for payment of claims of officials of the Ontario Hospital, Brockville, on account of loss by fire at the Farm Colony, September 30th, 1921	1,523 65	
	8	To provide for arrears of salary to Dr. C. H. Watson, Medical Officer of the Ontario Hospital, Orillia	344 67	
	9	To provide for arrears of salary to Mr. F. O. Loft, Bursar's Clerk, Ontario Hospital, Ontario	240 00	
				12,383 32
		Total Public Institutions		$974,808 32
		AGRICULTURE.		
		Agricultural & Horticultural Societies.		
159	1	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions (additional)	15,300 00	
	2	Judges, services, travelling and other expenses (additional)	7,000 00	
	3	Townsend Agricultural Society, unpiad 1921 grant	84 00	
				22,384 00

No. of Vote.	No. of Item.			
		Live Stock Branch.		
160	1	Grant to Eastern Ontario Live Stock and Poultry Show (additional)	5,000 00	
	2	Grants, to local Poultry Associations services, travelling and other expenses of jusges and lecturers (additional)	1,500 00	
	3	Grants to associations holding sales of pure bred stock, rebate of freight on animals purchased at such sales, and advertising sales, to be paid out in accordance with regulations of the Lieutenant-Governor in Council (additional)	1,000 00	
	4	Field Man's salary (additional)	100 00	
	5	Travelling expenses, Field Man (additional)	200 00	
	6	Campaign to improve live stock by bringing about the use of pure-bred sires, services, expenses and equipment, to be paid out as directed by the Lieutenant Governor in Council	10,000 00	
	7	Swine work	1,000 00	
	8	Live Stock Exhibits, travelling and other expenses	5,000 00	
				23,800 00
		Institutes.		
161	1	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment		5,000 00
		Dairy Branch.		
162	1	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage purchase and maintenance of automobiles (additional)	24,000 00	
	2	Dairy Exhibit at Canadian National Exhibition (additional)	300 00	
				24,300 00
		Fruit Branch.		
163	1	Precooling Station, Brighton, equipment, services and expenses	5,000 00	
	2	Grants towards erection of co-operative packing houses	10,000 00	
	3	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery (additional)	4,700 00	
				19,700 00

No. of Vote.	No. of Item.			
		Agricultural Representative Branch.		
164	1	Agricultural Representatives, to be expended for such purposes and in such manner as may be directed by the Lieutenant-Governor in Council (additional)		25,000 00
		Ontario Veterinary College.		
165	1	To increase of salaries Executive Clerk, $100; Superintendent of Building, $100.		200 00
		Miscellaneous—Agriculture.		
166	1	Grants under The Community Halls' Act (additional)	20,000 00	
	2	To defray expenses in connection with the operation of Ontario Loans' Act and Agricultural Development Act (additional)	5,000 00	
	3	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Leiutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Agriculture, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
		Western Ontario Experimental Farm, Ridgetown.		
	4	Purchase and stock and equipment	7,000 00	
	5	Mainteance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	9,500 00	
				45,500 00
		Ontario Agricultural College.		
167	1	To increase salaries of clerk, $100; Clerk and Postmaster, $100; Bursar's Office	200 00	
	2	To increase salary of Chief Engineer, Engineer's Department	100 00	
	3	To increase salary of Chief Carpenter, $100; Painter, $100; Mechanical Department	200 00	

No. of Vote.	No. of Item.			
		Ontario Agriculture College—(Continued.)		
167	4	To increase salaries of Teaching Staff, (a) Professors: Apiculture, $200; Bacteriology, $200; Botany, $200; Chemistry, $200; Dairying, $200; English, $200; Economic Entomology, $100; Entomology, $100; Manual Training, $200; Physics, $200; Rural Economics, $200; (b) Associate Professors: Animal Husbandry, $200; Bacteriology, $100; Biology, $100; English, $100; Field Husbandry, $200; (c) Lecturers: Chemistry, $500; Chemistry, $200; Entomology, $300; Horticulture, $200; Physics, $200; Physics, $200; (d) Demonstrators: Bot- $100; Entomology, $100; (e) Special ists, Manual Training, $300.....	4,800 00	
	5	To provide salaries of Professor of Poultry (six months), $1,500; Demonstrator in Chemistry (six months), $900; Demonstrator in Dairying (six months), $800; Demonstrator in Apiculture (six months) $800; Secretary for Loan Library and Stenographer, Department of English (six months), $420; Stenographer, Department of Entomology, $650.....	5,070 00	
	6	Meat, bread, grocieres, laundry, engine room supplies and fuel (additional)....	20,000 00	
	7	Advertising, printing, postage and stationery (additional).....	500 00	
	8	Telephone service, rent, etc., (additional).	125 00	
	9	Furnishing and repairs (additional).....	2,000 00	
				32,995 00
		Macdonald Institute and Hall.		
168	1	Maintenance of laboratories (additional).		500 00
		Animal Husbandry and Experimental Feeding Department.		
169	1	Permanent improvements (additional)...	500 00	
	2	Wages of men and foreman (additional)..	1,000 00	
				1,500 00
		Field Experiments.		
170	1	Foreman, teamsters and laborers (additional).....	1,330 00	
	2	Furnishings, implements, repairs (additional).....	200 00	
				1,530 00
		Experimental Dairy.		
171	1	Wages, including Cheesemakers, Buttermakers and Bookkeeper, Assistant and Official Tester of Dairy Cattle (additional).....	500 00	
	2	Purchasing, hauling and manufacturing milk into butter and cheese (additional)	1,000 00	
				1,500 00

No. of Vote.	No. of Item.			
		Poultry Department.		
172	1	Wages (additional)	1,200 00	
	2	Furnishings and repairs (additional)	800 00	
	3	Experiments with incubators, fattening and feed (additional)	2,000 00	
	4	Poultry extension work, including purchase and maintenance of automobiles (additional)	775 00	
	5	Purchase of horse	200 00	
				4,975 00
		Bacteriology.		
173	1	Supplies and expenses (additional)		1,000 00
		Chemistry.		
174	1	Supplies and expenses (additional)		1,500 00
		Entomology.		
175	1	Corn borer investigation (additional)		2,000 00
		Manual Training.		
176	1	Supplies and expenses (additional)		1,450 00
		Total Agriculture		$214,834 00
		HOSPITALS AND CHARITIES.		
177	1	Grant to National Sanitarium Association	75,000 00	
	2	For Refuges	10,000 00	
	3	Industrial Schools (additional)	18,000 00	
	4	Children's Aid Work (additional)	20,000 00	
	5	Children's Aid Work travelling expenses (additional)	1,500 00	
				124,500 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS.		
		Parliament and Departmental Buildings.		
178	1	Repairs and cleaning of Buildings (additional	2,000 00	
	2	Charwomen (3) at $740 and 42 at $660 (To be chargeable in part to Repairs and Cleaning of Buildings, Vote 86, Item 20, Main Estimates, 1921-22)		
	3	To increase salaries of Assistant Engineers, two $100 each	200 00	
	4	Firemen, Spadina House, two $1200 each	2,400 00	
	5	Fireman, Parliament Buildings, one $1200	1,200 00	

No. of Vote.	No. of Item.			
		Parliament and Departmental Buildings—(Continued.)		
178	6	To increase salary of Telegraph Operator	300 00	
	7	Assistant Telegraph Operator.....	1,200 00	
	8	Gardener's helper, one $1200.....	1,200 00	
	9	Ground rent, No. 25 Queen's Park, (13 months) $1300.....	1,300 00	
	10	Local Improvement taxes, No. 25 Queen's Park to commute.....	410 55	
				10,210 55
		Osgoode Hall.		
179	1	Charwomen (5) at $660.....	3,300 00	
	2	Janitress to increase, one at $100.....	100 00	
				3,400 00
		Miscellaneous		
		Maintenance and Repairs of Government Buildings.		
180	1	Chauffeur.....	1,400 00	
	2	Services, travelling and other expenses...	2,000 00	
				3,400 00
		Total Maintenance and Repairs of Government Buildings.....		17,010 55
		PUBLIC BUILDINGS.		
		Parliament and Departmental Buildings.		
181	1	To provide additional accomodation.....		100,000 00
		Osgoode Hall.		
182	1	Fireproofing west wing (revote).....		10,000 00
		PUBLIC INSTITUTIONS BUILDINGS.		
		Ontario Hospital, Brockville.		
183	1	Reconstruct farm patients building after fire.....	9,000 00	
	2	Nurses' Home.....	4,000 00	
	3	Power House Chimney.....	2,000 00	
				15,000 00
		Ontario Hospital, Hamilton.		
	4	Wiring gate house and painter's house...		450 00
		Ontario Hospital, Kingston.		
	5	Cold storage revote.....	7,500 00	
	6	Purchase additional property balance....	100 00	
	7	New steam boilers (three).....	8,000 00	
				15,600 00

No. of Vote.	No. of Item.			
		Ontario Hospital, Mimico.		
183	8	Water supply and sewage disposal (par revote)	10,000 00	
	9	Cold storage room and refrigerating plant	5,000 00	
				15,000 00
		Ontario Hospital, Orillia.		
	10	Fire alarm, telephone and electric light system		1,500 00
		Ontario Hospital, Whitby.		
	11	For construction of works and buildings, purchase of machinery, furniture and furnishings and other expenses in connection therewith		150,000 00
		Industrial Farm, Fort William.		
	12	New building to accommodate 80 men		40,000 00
		Total Public Institutions' Buildings		$237,550 00
		EDUCATIONAL BUILDINGS. **Normal and Model Schools, Toronto.**		
184	1	Repairs, alterations, additions and cleaning snow and ice from roofs	5,000 00	
	2	Repairs to fence around grounds and gardens	1,500 00	
	3	Fire protection	200 00	
				6,700 00
		Normal School, Ottawa.		
	4	Tool house	300 00	
	5	Fire protection	200 00	
	6	To pay City of Ottawa taxes, 1922	80 00	
				580 00
		Normal School, London.		
	7	Repairs and incidentals	700 00	
	8	To pay city of London taxes, local improvements 1922	780 00	
	9	Painting interior and exterior	300 00	
				1,780 00
		Normal School, Hamilton.		
	10	Repairs and incidentals		500 00
		Normal School, Peterborough.		
	11	Repairs and incidentals		600 00

No. of Vote.	No. of Item.			
		Normal School, Stratford.		
184	12	Repairs and incidentals	500 00	
	13	Additional sink in Science Laboratory	150 00	
				650 00
		Normal School, North Bay.		
	14	Repairs and incidentals	1,550 00	
	15	Additional plumbing	200 00	
				1,750 00
		Ontario School for Deaf, Belleville.		
	16	Part reconstruction of Main Building	21,000 00	
	17	Repairs and incidentals	3,000 00	
	18	Farm and other fencing	500 00	
	19	Carpenter shop machinery	400 00	
	20	Shoe shop machinery	800 00	
	21	Furniture and furnishings for new building	7,000 00	
	22	Roads, walks and grounds	5,000 00	
	23	Reconstruction of Main Building, including dining hall and chapel	75,000 00	
				112,700 00
		Ontario School for Blind, Brantford.		
	24	Repairs and incidentals	500 00	
	25	Work on grounds, including roads, walks and fences	1,500 00	
	26	New equipment for kitchen	1,000 00	
	27	City of Brantford local improvement taxes 1921 and 1922	1,850 00	
				4,850 00
		Training School, Sandwich.		
	28	Repairs and incidentals		300 00
		Training School, Sturgeon Falls.		
	29	Repairs and incidentals	500 00	
	30	Town of Sturgeon Falls, concrete walks, fittings for Domestic Science and furnishings	600 00	
				1,100 00
		Northern Academy, Monteith.		
	31	To provide for erection and furnishing of new buildings	50,000 00	
	32	Repairs and incidentals	1,000 00	
	33	Water supply	10,000 00	
				61,000 00
		Total Educational Buildings		$192,510 00

No. of Vote.	No. of Item.			
		AGRICULTURAL BUILDINGS.		
		Ontario Agricultural College.		
185	1	Repairs and incidentals	1,600 00	
	2	New Veterinary College	94,000 00	
	3	Stables, Veterinary College	20,000 00	
	4	Double Cottage, Veterinary College	6,000 00	
	5	New Dairy Building	96,000 00	
	6	Grant to Memorial Hall (revote)	40,000 00	
	7	New main electric power, light and telephone lines, revote	10,000 00	
	8	Conveyor for storage of coal (part revote. $4,500)	9,000 00	
	9	Sewage disposal for new building	8,500 00	
	10	Trench for steam mains	5,200 00	
	11	Additional water mains	5,000 00	
	12	To provide additional space in Dining Hall	3,500 00	
	13	Alterations to Main Building	5,000 00	
	14	Cold storage Main Dining Hall	8,000 00	
	15	Equipment and furnishing, Veterinary College	5,000 00	
	16	Elevators, Veterinary College	4,000 00	
	17	Hoists, Dairy Building	2,500 00	
	18	Cold Storage, Dairy Building	9,000 00	
				332,300 00
		Ontario Experimental Farm, Ridgetown.		
	19	For erection of new buildings and repairs to old buildings		12,000 00
		Horticultural Experiment Station, Vineland.		
	20	To complete cottages	600 00	
	21	Painting	400 00	
				1,000 00
		Eastern Ontario Dairy School		
	22	To replace building destroyed by fire		25,000 00
		Total Agricultural Buildings		$370,300 00
		DISTRICT BUILDINGS		
		Algoma.		
186	1	New Court House, Sault Ste. Marie, including equipment, furniture and furnishings	23,500 00	
	2	To pay Sault Ste. Marie taxes, local improvement	450 00	
	3	Furniture and furnishings	200 00	
				24,150 00

No. of Vote.	No. of Item.			
		Kenora.		
186	4	Repairs and alterations to Court House, Gaol Registry Office, Land Titles Office and Lock-up including improvements to grounds		1,200 00
		Manitoulin.		
	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds		2,500 00
		Muskoka.		
	6	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds		400 00
		Nipissing.		
	7	Repairs and alterations to Court House Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds	1,500 00	
	8	Pipe Covering	250 00	
	9	Furniture and furnish ng	100 0	
				1,850 00
		Parry Sound.		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including improvements to grounds	300 00	
	11	Addition to Court House	8,000 00	
	12	Furniture and furnishings	400 00	
	13	Vault fittings and furnishings of addition	2,000 00	
				10,700 00
		Rainy River.		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-up, including painting and improvements to grounds	1,400 00	
	15	Furniture and furnishings	200 00	
				1,600 00

No. of Vote.	No. of Item.			
186		**Sudbury.**		
	16	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-up, including improvements to grounds	300 00	
	17	Extension to Court House, (revote)	25,000 00	
	18	Extension to Land Titles Office (revote)	10,000 00	
	19	Electric wiring of Gaol, renewal of (revote)	500 00	
	20	Furniture and furnishings	250 00	
				36,050 00
		Temiskaming.		
	21	Repairs and alterations to Court House, Registry office, Gaol, Land Titles Office, and Lock-up, including improvements to grounds	300 00	
	22	New Gaol, (revote)	25,000 00	
	23	To purchase additional land	3,900 00	
				29,200 00
		Thunder Bay.		
	24	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office and Lock-up, including improvements to grounds	500 00	
	25	New Court House, Port Arthur	25,000 00	
				25,500 00
		Total District Buildings		$133,150 00
		Miscellaneous Public Buildings.		
187	1	Compensation for workmen injured while engaged on Governmnt work to be paid on recommendation of the Workmens' Compensation Board which is hereby authorized to make recommendations fo payment to workmen injured on Government Works	7,000 00	
	2	Insurance (additional)	9,000 00	
	3	For the purchase of land, erection and construction of buildings, furniture and furnishings and other expenses in connection with an Industrial School for Boys	40,000 00	
				56,000 00
		Total Public Buildings		$1,099,510 00

No. of Vote.	No. of Item.		
		PUBLIC WORKS.	
188	1	Achigan Creek Bridge, Gaudette	2,000 00
	2	Ashdod Bridge, Bagot	500 00
	3	Baptiste Creek Bridge, Armstrong, T. L.	900 00
	4	Bear Creek Bridge, Con. 6, Kirkpatrick	600 00
	5	Beaver Creek Bridge, 8 Sideline, Con. 4, Gillies	500 00
	6	Beleys Bridge, Rosseau	500 00
	7	Black Sturgeon Lake Bridge	7,000 00
	8	Blanchett Creek Bridge, Ferris	600 00
	9	Bolton Creek Bridge, Oso	1,000 00
	10	Bonchere Bridge, Richards	400 00
	11	Boom Creek Bridge, Papineau	1,000 00
	12	Brule Creeek Bridge, Con. 5, Conmee	700 00
	13	Burritt Creek Bridge, Cameron	800 00
	14	Burnt River Bridge, Somerville	500 00
	15	Byers Creek Bridge, Con. 8, Hagarty	400 00
	16	Byers Creek Bridge, Sherwood	500 00
	17	Byng Inlet Bridge	2,500 00
	18	Carson Bridge, Gore Bay	1,200 00
	19	Cassells Street Bridge, North Bay, Conditional	3,000 00
	20	Cedar Creek Bridge, Con. 6, O'Connor	600 00
	21	Centre Sideline Bridge, Con. 6, Dobie	900 00
	22	Chalk River Bridge	500 00
	23	Clarendon Road Bridge, Olden	300 00
	24	Cole Creek Bridge, Con. 6, Hagarty	1,800 00
	25	Consta Creek Bridge, Grattan	400 00
	26	Cooper Bridge, Con. 2, Galbraith	300 00
	27	Corbett Creek Bridge, Con. 5, Oliver	500 00
	28	Corbett Bridge, 11 and 12, Con. 5, Oliver	600 00
	29	Curran Bridge, Con. 5, Aberdeen	500 00
	30	Dam Creek Bridge, Con. 4, Hodgens	1,200 00
	31	Dam Lake Bridge, Radcliffe	300 00
	32	Dead Creek Bridge, Kennebec	500 00
	33	Dechesney Creek Bridge, Con. 4, Widdifield	1,000 00
	34	Deer Lake Dam	8,000 00
	35	Devines Bridge, Brudenell	300 00
	36	Dunchurch Bridge	1,000 00
	37	Eagle Lake Bridge	1,200 00
	38	Egan Creek Bridge, Dungannon	4,000 00
	39	Eigth Con. Bridge, Beaver Creek, Campbell	800 00
	40	Eight Sideline Bridge, Kirkpatrick	600 00
	41	Elbow Creek Bridge, Hinchinbrooke	700 00
	42	Equipment, extension of Vote 96-4, incluidng Motor Cars	3,000 00
	43	Falardeau Bridge, White River	500 00
	44	Fourth Con. Bridge, Henwood	1,000 00
	45	Fifth Con. Bridge	500 00
	46	First Con. Bridge, 5 Sideline, Gillies	500 00
	47	Fish Creek Bridge, Con. 3, McCrosson	2,500 00
	48	Five Sideline Bridge, Lindsay	2,500 00
	49	Garson Road Bridges	3,000 00

No. of Vote.	No. of Item.	Public Works—(Continued.)	
188	50	Geo. Oldfield, damages from Blasting....	63 00
	51	Grant Creek Bridge, Head.....	1,000 00
	52	Green Lake Bridge, Wilberforce.....	500 00
	53	Harrow Bridge, La Cloche Creek.....	2,600 00
	54	Highland Creek Bridge, Lyndock.....	300 00
	55	Hilliardton Bridge, White River.....	6,000 00
	56	Hoes Creek Bridge, Con. 9, Allan.....	1,500 00
	57	Horseshoe Lake Bridge, Minden.....	4,000 00
	58	Hurd Creek Bridge, Grattan.....	500 00
	59	Jeffry Bridge, Con. 2, Plummer Additional	1,200 00
	60	Jacks Lake Bridge, Mills.....	600 00
	61	Joly Magnetawan Bridge.....	700 00
	62	Junction Creek Bridge, 6th Line, McKim.	1,800 00
	63	Keil Bridge, Lyndock.....	300 00
	64	Larchwood South Bridge.....	5,000 00
	65	L'Amable Creek Bridge, Sabine.....	1,000 00
	66	LaVallee Bridge, 22 and 27, Devlin.....	1,200 00
	67	Leslie Bridge, Con. 5, Plummer.....	300 00
	68	Levallee Bridge, Grant.....	600 00
	69	Little Serpent Bridge, Sec. 18, Victoria...	500 00
	70	Long Creek Bridge, Con. 3, Barrie Island.	300 00
	71	Lot 12 Bridge, Conmee T. L.....	500 00
	72	Love Mill Bridge, Clyde River Canonto..	800 00
	73	Lynch Creek Bridge, Airy.....	500 00
	74	Macey's Bridge, Baxter.....	1,500 00
	75	Magnetawan Dam.....	15,000 00
	76	Magnetawan Bridge, Strong-Armour.....	800 00
	77	Maintenance locks, dams, bridges, dredging, etc.....	30,000 00
	78	Maple Island Bridge.....	6,000 00
	79	Maple Lake Bridge, Stanhope.....	2,500 00
	80	Mather-Potts Townline Bridges.....	1,500 00
	81	Mathewson Creek Bridge, Flos-Vespra..	3,000 00
	82	McArthur Bridge, Billings.....	300 00
	83	McCauley Bridge, Con. 2, Assiginack....	600 00
	84	McCausland Bridge, Kennebec.....	400 00
	85	McKinney Bridge, Strong, Conditional...	3,000 00
	86	Mendemoya Bridge, Con. 8, Carnarvon..	2,500 00
	87	Middle Branch Bridge, Dysart.....	2,000 00
	88	Mink Lake Bridge, Dualey.....	1,000 00
	89	Mississippi Bridge, Raglan.....	400 00
	90	Moira River Bridge, Hungerford, Conditional.....	2,000 00
	91	Moore's Bridge, Baseline Korah.....	1,200 00
	92	Mud Creek Bridge, Brudenel.....	600 00
	93	Muskoka Falls Bridge, Bracebridge, Grant	5,000 00
	94	Ninth Con. Bridge, Wassa-Chisholm.....	1,000 00
	95	Ninth Line Bridge, Eldon.....	1,500 00
	96	North Branch Bridge, Macaulay T. L....	2,500 00
	97	North Creek Bridge, Con. 4, Widdifield..	1,000 00
	98	North River Bridge, Con. 7, Orillia.....	2,500 00
	99	Oliver Creek Bridge, Stanley Rd., Paipoonge.....	700 00
	100	Omlet Bridge, Con. 12, Campbell.....	350 00
	101	Opinicon Lake Bridge, Storington.....	300 00

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
188	102	Pearsons Bridge, White River	15,000 00	
	103	Petawawa Bridge	600 00	
	104	Pine Creek Bridge, Con. 3, Pearson	1,500 00	
	105	Pickerel Bridge, West Townline, Bright	1,600 00	
	106	Port Carling Works	13,000 00	
	107	Port Sandfield Dock and Bridge	2,500 00	
	108	Potomac Bridge, Con. 3, Gladstone	350 00	
	109	Poverty Creek Bridge, Airy	500 00	
	110	Quadville Bridge, Lyndock	325 00	
	111	Red Pine Lake Bridge, Redvers	600 00	
	112	Second Con. Bridge, Kaladar	500 00	
	113	Second Line Culvert and Drain, Prince	1,800 00	
	114	Second Con. Bridge, Tekummah	600 00	
	115	Section 15 Bridge, Lefroy	400 00	
	116	Section 27 Bridge, Salter	800 00	
	117	Seventeen Bridge, LaVallee River, Devlin	700 00	
	118	Seventh Con. Bridge, Sebastopol	500 00	
	119	Sheguiandah Bridge	1,500 00	
	120	Sixth Line Bridge, lot 4, Dunnet	600 00	
	121	Sixteen Bridge, LaVallee River, Devlin	800 00	
	122	Skeleton River Bridge, Watt	2,500 00	
	123	South Algona Bridge	500 00	
	124	St. John Bridge, Con. 2, Mills	300 00	
	125	South La Vase Bridge, Ferris	600 00	
	126	Stony Creek Bridge, Barrie	350 00	
	127	Sturgeon Bridge, 6 and 7, Con. 4, Dobie	600 00	
	128	Surveys and Inspections	3,000 00	
	129	Tenth Line Bridge, Flos	2,500 00	
	130	Third Con. Bridge, Wabis-Kerns	1,600 00	
	131	Third Line Bridge, Brethour	1,200 00	
	132	Thompson Creek Bridge, Parkinson	1,000 00	
	133	Twenty Sideroad Bridge, Monck	1,800 00	
	134	Twenty-sixth Con. Bridge, Keppel	2,000 00	
	135	Wabigoon River Bridge, Con. 5, Wabigoon	1,500 00	
	136	Wabis Bridge, 4th Con., Henwood	600 00	
	137	Wages and Expenses of Supervising Foremen	1,000 00	
	138	Walker River Bridge, Desbarats	1,500 00	
	139	West Gwillimbury Bridges, Grant	5,000 00	
	140	Whitefish Bridge, Con. 3, Paipoonge	1,500 00	
	141	White Stone Bridge, Parry Sound	1,000 00	
	142	Whitney Creek Bridge, Airy	500 00	
	143	Williams Bridge, Con. 4, Plummer, Additional	1,000 00	
	144	Wolfe River Bridge, Hardy	800 00	
	145	Woodyatt Bridge, LaVallee River	700 00	
				262,238 00

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
		Drainage Works to be Constructed by Public Works Department.		
188	146	Addington District Drainage	1,000 00	
	147	Algoma District Drainage	2,000 00	
	148	Casey Township Drainage	1,000 00	
	150	Davidson Drain, Keppel, Conditional	1,000 00	
	149	Judge Creek Drain, Eastnor, Grant	2,500 00	
	151	Kenora District Drainage	1,500 00	
	152	Krantz Drain, North Algoma	400 00	
	153	Maintoulin District Drainage	2,000 00	
	154	Nipissing District Drainage	2,000 00	
	155	Renfrew District Drainage	1,000 00	
	156	Sturgeon Falls District Drainage	2,000 00	
	157	Sudbury District Drainage	2,000 00	
	158	Temiskaming District Drainage	1,000 00	
	159	Willow Creek Drain, Vespra	1,500 00	
				20,900 00
		Drainage Aid—Grants.		
	160	Boat Lake and Rankin River Drain, Amabel	2,500 00	
	161	Burk Drainage Works, Hurwich	8,500 00	
	162	Drain No. 36, West Luther	3,000 00	
	163	Hanna Drain and Extension, Elma	5,400 00	
	164	Kinburn Swamp Drain, Hullett	4,500 00	
	165	Knittle Murphy Drain, Dawn	2,300 00	
	166	McDougal Drain Improvement, Locheil	2,000 00	
	167	Morrow Drain Ekfrid	3,000 00	
	168	Mud Creek Drain, North Gower	2,000 00	
	168	North Maitland Enlargement Drain, Elma	8,500 00	
	170	Payne River Drain, Roxborough	3,100 00	
	171	Puce River Drain, Maidstone	3,600 00	
	172	Rivait Drain, Tilbury North	2,200 00	
	173	Shearer Drain, Elma	2,100 00	
	174	Three and Four Sideroad—8 and 9 Con. Drain, Brooke	7,000 00	
	175	Tremblay Creek Drains, Tilbury North	3,900 00	
				63,600 00
		Miscellaneous, Public Works.		
	176	To provide for the payment of the share of the Province towards the excess cost of useful Municipal works undertaken by Municipalities for the relief of unemployment during the winter season	300,000 00	
	177	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch		

No. of Vote.	No. of Item.			
		Public Works—(Continued.)		
188	177	of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Public Works, every such increase to be paid in addition to, and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in The Public Service Act, or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
				304,000 00
		Total Public Works.....		$650,738 00
		DEPARTMENT OF LABOUR.		
189	1	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act (additional).....	2,500 00	
	2	To transfer Vote 97, Item 23, from under the heading of Mothers' Allowance Commission, to that of the Department of Labour, so that it will become Vote 97, Item 1 (a).		
	3	To pay in cases under special circumstances on the recommendation of the Civil Services Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Deparment or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Labour, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been		

No. of Vote.	No. of Item.		
		Department of Labor—(Continued.)	
189	3	specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00
		Ontario Government Employment Bureaus.	
	4	To provide for salaries of four Superintendents of Public Employment Bureaus, 2 at $1,500; 1 at $1,400; 1 at $1,800 Senior Clerk, $1,600; 4 Clerks ar $1,500; Four Junior Clerk Stenographers, 1 at $700; 3 at $850; Clerk Stenographer, $1,050; Janitor, $1,200; Two telephone operators, 1 at $850; 1 at $900; Superintendent in the Ontario Government Employment Bureau at St. Catharines, $1,600; Two Clerks, 1 at $1,500; 1 at $1,600; Three Junior Clerks, 1 at $900; 2 at $1,100; Clerk Stenographer, $1,100.....	29,950 00
	5	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, trav. expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc., (This wording to be used in lieu of wording of Vote 97, Item 10, Main Estimates, 1921-22).....	
	6	To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council (additional).....	2,000 00
	7	To provide for the administration of the Provincial and local Employment Service Councils.....	1,000 00
		Mothers' Allowance Commission.	
	8	Contingencies, including travelling and other expenses incidental to the enforcement of the Act. (This wording to be used in lieu of wording of Vote 97, Item 21).	

No. of Vote.	No. of Item.			
		Department of Labor—(Continued.)		
189	9	Contingencies, including travelling and other expenses incidental to the enforcement of the Act. (additional).....	15,000 00	
	10	To pay allowances in accordance with The Mother's Allowance Act. (additional)..	550,000 00	
	11	To provide for the salaries of two Clerk Stenographers at $975.....	1,950 00	
	12	To provide for salary of one Junior Clerk	1,040 00	
	13	To provide for salaries of three Investigators at $1,500.....	4,500 00	
		Provincial Board of Health.		
	14	To provide for Public Health Laboratories, services and expenses, (this wording to be used in lieu of wording of Vote 97, Items 25,26,28,29;and 39, Main Estimates,1921-22).		
	15	To provide for Assistant Laboratory Attendant in North Bay Laboratory.....	1,100 00	
	16	Division of Sanitary Engineering, services and expenses (additional).....	4,000 00	
	17	To provide for arrears of salary of Director of Laboratory, Kingston.....	300 00	
	18	District Officers of Health, services, equipment and expenses (this wording to be used in lieu of wording of Vote 97, Items 30 and 31, Main Estimates, 1921-22).		
	19	To provide for a Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board: and generally for the enforcement of the law and regulations. (This wording to be in lieu of wording of Vote 97, Item 36, Main Estimates, 1921-22).		
	20	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars. (This wording to be in lieu of wording of Vote 97, Item 37, Main Estimates, 1921-22).		
	21	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars (additional).	10,000 00	
	22	To provide payment for services of motor car.....	300 00	
				627,640 00

No. of Vote.	No. of Item.			
		COLONIZATION ROADS.		
190	1	Colonization Roads By-Laws.....	300,000 00	
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council (this wording to be used in lieu of Item I, Vote 98, Main Estimates 1921-22.....		
	3	Construction, maintenance and repair of roads and bridges and purchase of tools, as directed by the Lieutenant-Governor in Council, additional.....	350,000 00	
				650,000 00
		DEPARTMENT OF PUBLIC HIGHWAYS.		
191	1	To pay Constables and special officers, etc., for enforcement The Motor Vehicles Act and inspection of agencies, including travelling and other expenses (additional).....	20,000 00	
	2	Fees various officials, Canadian Society of Civil Engineers, Surveyors', Road and other Associations (this wording in lieu of Vote 99, Item 9, Main Estimates, 1921-22).....		
	3	Fees various officials, Canadian Society of Civil Engineers, Surveyors', Road and other Associations (additional).....	100 00	
	4	Grant to Canadian Good Roads Association.....	2,000 00	
	5	To recompense Richard Neville for horse killed while employed on the Provincial Highways.....	150 00	
				22,250 00
		GAME AND FISHERIES.		
192	1	Services and expenses in connection with the enforcement of the Ontario Game and Fisheries Act.....	16,000 00	
	2	Services and expenses in connection with the maintenance and operation of hatcheries.....	25,000 00	
	3	For purchase and repairs of boats and vehicles and machinery for boats	15,000 00	
	4	For erecting ponds and buildings for propagation of fish, game animals and birds and equipment of same.....	25,000 00	
	5	Services and expenses in connection with exhibits. (This wording to be used in lieu of wording of Vote 100, Item 11)...		
	6	Services and expenses in connection with exhibits.....	1,000 00	
	7	Grant to Committee of Conservation, Ottawa, re exhibition held in Montreal..	1,000 00	
	8	Grant to Canadian Society for the Pro-		

No. of Vote.	No. of Item.	Game and Fisheries—(Continued.)		
192		tection of Birds	2,000 00	
	9	Grants for special services in connection with Crown Game Reserves to Jack Miner, $400; E. L. Marsh, $200	600 00	
	10	Adjustment of claims (to be paid as may be directed by order of the Lieutenant-Governor in Council)	1,000 00	
	11	For purchase or building of and repairs to boats, boathouses, machinery and vehicles. (This wording in lieu of wording in Vote 95, Item 2 and Vote 100, Item 3, Main Estimates 1922		
				86,600 00

TREASURY DEPARTMENT, MISCELLANEOUS.

193	1	Wolf Bounty	20,000 00	
	2	Wolf Bounty Act: tanning wolf skins, express charges and other expenses	1,500 00	
	3	Stock transfer stamps, printing and other expenses	1,000 00	
	4	Law Stamps, printing and other expenses.	6,000 00	
	5	Fidelity Bonds	1,500 00	
	6	Grant to Georgian Institute	100 00	
	7	Grant to Ontario Safety League	10,000 00	
	8	To provide for salaries of Clerk-Typist, $900; Junior Clerk, $775; contingencies and extra assistance, $10,000, Amusement Branches	11,675 00	
	9	Chief Inspector, $1,700; Inspectors of Theatres: 2 at $1,700; (This wording to be used in lieu of wording of Vote 102, Item 16), Inspection of Theatres		
	10	To provide for salary of Clerk-Stenographer, Motion Picture Bureau	975 00	
	11	To provide for salaries of Inspectors under The Lightning Rod Act: 2 at $1,800; Senior Clerk Stenographer, $975; Junior Clerk Stenographers, 2 at $850; Assistant Fire Investigators, 2 at $1,700; 4 at $1,600, Fire Marshal	16,075 00	
	12	To pay Town of Cochrane interest on guaranteed Debentures	2,000 00	
	13	Allowance to daughter of the late Col. C. J. Baldwin, re loss by her father in raising and equipping a regiment during the rebellion of 1837	175 00	
	14	Contingencies, travelling and other expenses, including two motor cars for Lightning Rod Inspectors, and maintenance of automobiles. (This wording to be used in lieu of wording of Vote 102, Item 34)		

No. of Vote.	No. of Item.			
		Treasury Department, Miscellaneous—(Continued.)		
193	15	Contingencies, travelling and other expenses, including two motor cars for Lightning Rod Inspectors, and maintenance of automobiles (additional) Fire Marshal.....	7,050 00	
	16	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Treasurer, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contary notwithstanding.....	4,000 00	
				82,050 00
194		**PROVINCIAL SECRETARY'S DEPARTMENT, MISCELLANEOUS.**		
	1	To pay Unemployment Accounts, 1920-1921.....	102,523 08	
	2	To pay balance unpaid accounts, A. G. Newa'l.....	129 05	
	3	To provide for a Prisoners' Assistance Fund, under the Ontario Parole Act, Cap. 63, 7 George V, Section 17.....	1,000 00	
	4	Allowances for services and travelling expenses under the Act for the Extra Mural employment of sentenced prisoners.	800 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Provincial Secretary, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all		

No. of Vote.	No. of Item.			
		Provincial Secretary's Department, Miscellaneous—(Continued.)		
194		purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contary notwithstanding.....	4,000 00	
				108,452 13
		LANDS AND FORESTS.		
		Outside Service and Surveys.		
195	1	Forest ranging and measurement of timber	125,000 00	
	2	Fire ranging and purchase of equipment..	125,000 00	
	3	Reforestation.....	50,000 00	
	4	Grant to Canadian Forestry Association.	2,000 00	
	5	Litigation of Constitutional and other questions.....	60,000 00	
	6	For beach and shore protection.....	5,000 00	
	7	Clearing townsites and removing fire hazards.....	45,000 00	
	8	Display at Toronto Exhibition.....	1,000 00	
	9	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Lands and Forests, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid and to be the same in all respects and for all purposes as if such increase had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding.....	4,000 00	
				417,000 00
		DEPARTMENT OF MINES.		
196	1	To pay salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, and the Natural Gas and Oil Wells Act (additional) Natural Gas Commissioner's Office..	3,000 00	

No. of Vote.	No. of Item.			
		Department of Mines—(Continued.)		
196	2	Insurance (additional)	1,000 00	
	3	For experimental work in manufacturing peat fuel	25,000 00	
	4	Maintenance and operation of cable testing machine	1,500 00	
	5	To pay in cases under special circumstances on the recommendation of the Civil Service Commissioner, such increases in salary as may be directed by the Lieutenant-Governor in Council to be paid to the officers and servants employed in any Department or Branch of the Public Service assigned by the Lieutenant-Governor in Council to the direction of the Minister of Mines, every such increase to be paid in addition to and to form part of the salary of the officer or servant to whom such increase is directed to be paid, and to be the same in all respects and for all purposes as if such increases had been specifically voted in the Estimates and appropriated by the Legislature for that purpose, anything in the Public Service Act or in any other Statute of Ontario to the contrary notwithstanding	4,000 00	
		Temiskaming Testing Laboratories.		
	6	To recoup the T. & N. O. Rai way Commission for cost of plant	25,363 50	
	7	Maintenance and operation of plant	10,000 00	
	8	Purchase and treatment of gold and silver ores	10,000 00	
				79,863 50
		REFUND ACCOUNT.		
197	1	Land Improvement Fund	714 27	
	2	To make refund to Mrs. Rachael Brown balance of motor truck license fee paid by the late J. A. Brown, Motor Vehicles Branch, Department of Public Highways	10 00	
	3	To make refund to George Aspden, balance of motor truck license fee for truck destroyed by fire, Motor Vehicles Branch, Department of Public Highways	10 00	
	4	To provide for refunds under the Land Transfer Tax Act, as may be directed by order of the Lieutenant-Governor in Council	500 00	

No. of Vote.	No. of Item.			
		Refund Account—(Continued.)		
197	5	To provide for refunds to Consumer's Gas Company, Toronto, amount of overpaid Corporation's Tax.....	530 46	
	6	To refund Succession Duty overpaid in Henry L. Lovering Estate.....	45 00	
	7	To provide for refunds, Game and Fisheries.....	15,000 00	
				16,809 73
		MISCELLANEOUS.		
198	1	Gratuity to Mrs. R. B. Beamish, widow of the late R. B. Beamish, formerly chef, Ontario Hospital, London, Provincial Secretary's Department.....	1,600 00	
	2	Grant to Canadian National Institute for the Blind (To be paid as may be directed by order of the Lieutenant Governorin Council) (additional).....	40,000 00	
	3	Grant to Women's Wentworth Historical Society for the improvement of Stoney Creek battlefield.....	2,000 00	
	4	Annuities and bonuses to Indians under treaty No. 9.....	236 00	
				43,836 00
		Total Supplementary Estimates.....		$8,852,736 32

Further Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1922

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THE LEGISLATIVE ASSEMBLY OF ONTARIO

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FURTHER SUPPLEMENTARY ESTIMATES

For the Fiscal Year ending October 31st., 1922

Civil Government

No. of Vote	No. of Item			
199	1	To provide for remuneration of Advisory Committee, The Public Trustee, Attorney General's Department	$3,000 00	
	2	To provide for Auditor's fee, The Public Trustee, Attorney General's Department	2,000 00	
	3	To increase salaries of two Clerks, Vote 5, Item 10, Main Estimates, 1921-22, $100 each, Lands Branch, Department of Lands and Forests	200 00	
	4	To increase salary of 2nd Clerk-Stenographer, Vote 116, Item 13 Supplementary Estimates, 1921-22. Forestry Branch, Department of Lands and Forests	75 00	
	5	Printing, Binding and Stationery, plans, maps and advertising, (additional) Department of Mines	5,000 00	
	6	To provide for salary of Junior Laboratory Assistant in the Laboratory, Provincial Board of Health, Department of Labor	925 00	
	7	To provide for increase in salary made during the fiscal year 1920-21, for Chief Clerk, Department of Public Highways	550 00	
	8	To provide for extra services as may be directed by the Lieutenant-Governor in Council, Department of Public Highways	1,000 00	
	9	To provide for extra services as may be directed by the Lieutenant-Governor in Council, Motor Vehicles Branch, Department of Public Highways	600 00	
	10	To provide for increase in salary made during the fiscal year 1920-21, for Registrar of Motor Vehicles Licenses, Motor Vehicles Branch, Department of Public Highways	550 00	
				13,900 00

Legislation

200	1	Secretary to Mr. Speaker (additional)	200 00	
	2	Sessional Writers, Messengers, Elevator Men, Charwomen and Pages (additional)	20,000 00	
	3	Contingencies, including stationery and equipment for reporters (additional)	10,000 00	

No. of Vote	No. of Item			
		Legislation—(Continued.)		
200	4	To pay Robert Brown for extra services	300 00	
	5	To provide for salary of clerk in the office of the Clerk of the Legislature, and Clerk of the Crown in Chancery	1,300 00	
	6	To catalogue Legislative Library	1,000 00	
	7	To provide for contingencies (additional) Archives	1,070 00	
	8	Bonus to Members of the Legislature	67,000 00	
				100,870 00
		Administration of Justice		
201	1	To provide for salaries of Engineer, Government Buildings, $1,200; Caretaker, Court House, $1,000; District of Algoma	2,200 00	
	2	To provide for salary of Caretaker, Government Buildings, District of Parry Sound	900 00	
				3,100 00
		Education		
		Public and Separate School Education.		
202	1	Rural Public and Separate Schools (Counties), General grants and contingencies (additional)	100,000 00	
	2	Assisted Public and Separate Schools, Grants and contingencies (additional)	32,000 00	
	3	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council (additional)	1,500 00	
	4	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies (additional)	1,500 00	
	5	Travelling expenses of Normal School Students to Rural Public Schools, and for Nature Study (additional)	500 00	
	6	To provide for payment of grants for Household Science for 1921, to S.S. No. 8, St Vincent, $26; and to Martha McFadden, Teacher, $10	36 00	
	7	School Nurse (additional)	240 00	
	8	Grant to Soldiers' Aid Hostel, Bon Air	1,200 00	
	9	To provide for visual instruction in the schools, including grants, services, expenses and contingencies	3,500 00	
	10	To provide for the purchase of and distribution to school libraries, sets of the publication "Makers of Canada"	8,000 00	
	11	Grants in aid of Education of Foreign Adults (to be paid as may be directed by the Lieutenant-Governor-in-Council)	3 000 00	
	12	Medical and Dental Inspection, including grants, services, travelling expenses and contingences (additional)	7,000 00	
				158,476 00

No. of Vote	No. of Item				
		Education—(Continued)			
		English-French Professional Training Schools.			
203	1	To increase salary of assistant teacher, English-French Training School, Ottawa	690 00		
	2	Allowance to J. M. Fleury, in lieu of arrears of salary from September 1st, 1920, to October 31st, 1921, English, French Training School, Ottawa	805 00		
				1,495 00	
		Public Libraries, Art Schools, Literary, Historical and Scientific Societies.			
204	1	Grant to Le Cercle St. Francois d'Assise		300 00	
		Technical Education.			
205	1	Industrial, Commercial and Technical Education, day and evening classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation, and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (additional)		10,000 00	
		Provincial and other Universities.			
206	1	Grant to University of Toronto (building)	400,000 00		
	2	Grant to University of Toronto for erection of Dining Hall for Women Students	100,000 00		
	3	Grant to Queen's University to provide for deficit incurred *re* discontinuing of the Faculty of Education..	10,625 42		
				510,625 42	
		The Ontario School for the Deaf, Belleville.			
207	1	Teachers, Literary Department (additional)	1,025 00		
	2	Temporary assistance (additional) ..	3,000 00		
				4,025 00	
		Miscellaneous, Department of Education.			
208	1	To increase salaries of Normal and Normal-Model School Teachers and Instructors, (to be paid as may be directed by the Lieutenant-Governor-in-Council)		5,000 00	
		Total Education			689,921 42
		Public Institutions			
209	1	To provide for the purchase of a watch for Miss Rachel Lake, a nurse at the Ontario Hospital, Mimico, in appreciation of her heroic efforts in saving a patient from drowning.....		50 00	
		Agriculture			
210	1	To pay unpaid 1921 Grant, Cramahe Agricultural Society, Agricultural and Horticultural Societies	160 00		

No. of Vote	No. of Item			
		Agriculture—(Continued)		
210	2	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment, Live Stock Branch	5,000 00	
	3	Ontario Milk Producers' Association, special grant. Dairy Branch.....	2,500 00	
	4	To defray expenses in connection with moving to Guelph, Ontario Veterinary College	1,500 00	
	5	To encourage co-operative marketing. Miscellaneous	5,000 00	
	6	Wages of foreman, teamsters, laborers, $5,000; fuel and light, $1,000; feed of horses, $102; Draughtsman, $300; Purchase of two horses, $400; Horticultural Department, Ontario Agricultural College (additional)	6,802 00	
	7	Salaries and expenses in drainage works (additional) Physics Department, Ontario Agricultural College	2,500 00	
				23,462 00
		Hospitals and Charities		
211	1	Home for Incurables (additional)....	25,000 00	
	2	Maintenance of patients in Municipal Sanitoria for Consumptives (additional)	85,000 00	
	3	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1921, in connection with the out-patient branch, for which no Legislative provision has been made	5,757 40	
	4	Grant to Essex Health Association (re-vote)	20,000 00	
	5	To provide for building assistance to hospitals in Unorganized Districts, to be expended as directed by the Lieutenant-Governor in Council..	10,000 00	
				145,757 40
		Maintenance and Repairs of Government Buildings		
		Parliament and Departmental Buildings.		
212	1	One Cleaner and Helper, additional, 4 months	320 00	
	2	Engineer (old Veterinary College Building) 4 months	500 00	
				820 00

No. of Vote	No. of Item			
		Public Buildings		
		Ontario Hospital, Brockville.		
213	1	Extension of electric light system to Farm Patients' Colony, Stagg Farm	800 00	
	2	Roofing barn, Stagg Farm	1,150 00	
		Ontario Hospital, London.		
	3	To pay City of London taxes, sewer and curb, South Dundas Street, 1922	354 00	
	4	To pay City of London taxes, curb, and gutter, North Dundas Street, 1922	247 00	
		Ontario School for Deaf, Belleville.		
	5	Electric clock, programme bell and telephone system	2,800 00	
	6	Reconstruction of Main Building, including Dining Hall and Chapel	50,000 00	
		Training School, Sturgeon Falls.		
	7	To pay town of Sturgeon Falls for concrete walks	500 00	
		Northern Academy, Monteith.		
	8	Water supply and drainage. (This wording to be used in lieu of wording of Vote 184, Item 33, Supplementary Estimates 1922).		
	9	To provide for erection and furnishing of new building (additional)	20,000 00	
		Ontario Agricultural College, Guelph.		
	10	Alterations to Main Building	6,000 00	
	11	Alterations to Macdonald Hall	3,000 00	
		Algoma District.		
	12	Lock-up at Hearst	4,000 00	
		Sudbury Distrist.		
	13	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, improvement to grounds	500 00	
		Temiskaming District.		
	14	Furniture and Furnishings	400 00	
	15	Rewiring gaol at Cobalt	250 00	
		Miscellaneous, Public Buildings.		
	16	Insurance (additional)	7,500 00	
	17	To pay City of London taxes, Hygienic building, 1922	142 00	
				97,643 00

No. of Vote	No. of Item			
		Public Works		
214	1	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works (additional)	1,500 00	
	2	Antoine Creek Bridge, Mattawan, to complete	150 00	
	3	Astorville Bridge, Ferris	2,000 00	
	4	Athabasca Creek Bridge, Con. 11, Mattawan	800 00	
	5	Avon River Bridge, lot 10, con. 5, Medonte	1,800 00	
	6	Black Bridge, South Branch, Draper, 110,	8,000 00	
	7	Blue Sea Bridge, Con. 7, Bonfield	800 00	
	8	Burrett Creek Bridge, Con. 24, Cameron	600 00	
	9	Cascade Bridge, Parry Sound	1,000 00	
	10	Casey Brethour Bridge, White River	1,200 00	
	11	Depot Creek Bridge, Con. 18, Chisholm	1,000 00	
	12	Dixon Bay Bridge, Mattawan, to complete	200 00	
	13	Fileatrault Bridge, Hagar, St. Charles Road	300 00	
	14	Griffith's bridge, Madawaska river	3,500 00	
	15	Magnetawan Dam	1,000 00	
	16	Norman Dam	2,500 00	
	17	Petworth Dam	2,000 00	
	18	Port Carling Works	20,000 00	
	19	Redditt road Bridges	2,500 00	
	20	Sarawak Bridge, Indian River	1,500 00	
	21	Sideline Bridge, Tiny	1,500 00	
	22	White River Bridge, Tomstown	25,000 00	
		Drainage Aid Grants.		
	23	Ashcroft Municipal Drain, Albemarle	2,000 00	
		Drainage Works.		
	24	North River Creek	250 00	
	25	Rama-Mara Drains	1,700 00	
				82,800 00
		Department of Labour		
215	1	To provide for salaries of Junior Clerk Typist, $875; Two Investigators at $1,500; Statistical Clerk, $1,500; Mothers' Allowance Commission	5,375 00	
	2	Grant in aid of unemployment relief, disbursed by Ontario Municipalities during 1922	400,000 00	
	3	To provide for payment of accounts of the Evening Telegram, covering advertising, December, 16th, 1919	7 00	
	4	To provide for Public Health Laboratories, services and expenses (additional) Provincial Board of Health	10,000 00	
				415,382 00

No. of Vote	No. of Item			
		Department of Public Highways		
216	1	Membership Fees, Institution of Civil Engineers	128 00	
	2	Purchase and installation of weigh scales	6,000 00	
	3	To compensate Richard Griffith for services in weighing trucks in connection with the Motor Vehicles Branch	100 00	
	4	Enforcement of the Motor Vehicles Act and inspection of agencies, including travelling and other expenses $10,000.00. (This wording to be used in lieu of wording of Vote 99, Item 3, Main Estimates 1921-22)		
	5	Grant to County of Brant with respect to a toll road purchased by the County	800 00	
				7,028 00
		Game and Fisheries		
217	1	Services and expenses including repairs, maintenance and equipment at Macdairmid. (This wording to be used in lieu of wording of Vote 100, Item 17, Main Estimates, 1921-22.		
		Treasury Department, Miscellaneous		
218	1	To pay Prof. R. R. Graham for lightning rod inspection and investigation in 1920 and 1921	30 00	
	2	For carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921 (revote $10,000 00)	10,000 00	
	3	Grant to Champlain Memorial at Orillia	2,500 00	
	4	Wolf Bounty (additional)	10,000 00	
	5	Allowance to widow of late Mr. Justice Sutherland	6,000 00	
				28,530 00
219		**Colonization Roads**		
	1	Construction, Maintenance and repair of roads and bridges and purchase of tools, as directed by the Lieutenant-Governor in Council, additional		100,000 00
		Total Further Supplementary Estimates		$1,709,263 82

ESTIMATES OF CAPITAL EXPENDITURE

By

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO, AND THE TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION

For Fiscal Year ending October 31st, 1922

Hydro-Electric Power Commission of Ontario

No. of Vote	No. of Item			
219	1	QUEENSTON-CHIPPAWA DEVELOPMENT ($3,623,202.00).		
		1. Electrical Generation ..... Additional payments to be due on contracts for five main generating and two service units, also on switching, service and mechanical equipment for screen house superstructure and the developments share of the generating station superstructure to be constructed this year.	$1,510,202 00	
		2. Hydraulic ..... Payments covering cost of excavation on earth section of Canal and Chippawa River, including intake at Chippawa, screen house, penstocks, power house, hydraulic machinery, miscellaneous highway and railway bridges, together with necessary equipment for installation of five turbines of 55.000 H.P. capacity, and accessories, in which is included necessary pumps, governors, piping, signal equipment, etc., also such construction plant as may be necessary to complete the work, materials, labour, cement, stores, etc.	$2,113,000 00	
	2	NIAGARA SYSTEM		
		For Transmission and Transformation		$2,255,567 00
		1. Queenston Transformer Station .. Additional payments to be due to fifteen—15,000 K.V.A. transformers also on switching, protective service and mechanical equipment—transformer stations share of the station superstructure to be constructed this year. Also preliminary engineering and investigations relative to additional units.	$443,567 00	
		2. 5-110 K.V. Circuits at Queenston.. Further expenditures on the five lines from the station up to the escarpment and terminating at Forebay towers.	10,000 00	

No. of Vote	No. of Item		
219	2	**Hydro-Electric Power Commission**—(Continued)	
		3. 2-110 K.V. Circuits Queenston to Niagara Falls	17,000 00
		Further expenditures on the double circuit line from Queenston to connect to the existing system at Niagara Falls.	
		4. Hamilton Transformer station ..	50,000 00
		5. London Transformer Station	90,000 00
		The installation of 4-5,000 K.V.A... transformers here will be completed this year. Former estimate provided for only a portion of the work being completed.	
		6. Kent Transformer station	20,000 00
		To complete the installation of four 2,500 K.V.A. transformers required on account of increase in load.	
		7. Miscellaneous 110 K.V. stations.. (Including London Switching.)	210,000 00
		In order to provide for growth it is necessary to contract for transformers about a year in advance of their being required. This item provides for progress payments on such transformers. Also for relay and switch betterments for some of our older stations, the switching equipment being inadequate for the service required.	
		8. 2-110 K.V. Circuits Queenston to Burlington	500,000 00
		Further work in connection with the first trunk line from Queenston which will tap existing lines near Nelson.	
		9. Niagara Transformer station	45,000 00
		Expenses in connection with equipment required at terminus of lines from Queenston; also relay and ventilation improvements necessary.	
		10. Toronto Transformer station	100,000 00
		On account of the load increment all available capacity will in all probability be utilized. This provides for the storage of an emergency bank of 5,000 K.V.A. transformers adjacent to the station.	
		11. Guelph Transformer station	40,000 00
		The load on this station is considerably in excess of the capacity, necessitating the installation of a bank of 2,500 K.V.A. transformers to be released from London Transformer Station. The change necessitates also alterations in building and switching equipment. At the same time minor improvements will be effected.	

No. of Vote	No. of Item			
		Hydro-Electric Power Commission—(Continued)		
219	2	12. Essex Transformer station ..... This station has been considerably overloaded, and increased capacity is necessary. This item provides for the installation of a 5,000 K.V.A. bank with necessary accessory changes, also minor improvements about the station.	140,000 00	
		13. Stratford Transformer station .. This station also requires additional capacity. It is proposed providing a second bank of 1250 K.V.A. transformers with accessories.	36,000 00	
		14. Preston Transformer station ... On account of load growth it has been found necessary to change the station voltage to 13,200 also at the same time to improve the switching arrangement. The item also covers partial cost of providing a bank of 1,250 K.V.A. transformers.	36,000 00	
		15. Dundas—Kitchener 110 K.V. Line (2nd circuit) ..... This was provided for in 1921 estimates, but work was not completed prior to end of last fiscal year.	40,000 00	
		16. Dundas—York 110 K.V. Line .. An additional circuit on existing towers. This was provided for in 1921 estimates, but work was not completed prior to Oct. 31/21.	33,000 00	
		17. Miscellaneous Lines ..... To cover minor improvements to lines, also increasing capacity of and adding circuits to existing 13 and 26 K.V. lines, also provides for small extensions.	75,000 00	
		18. 110 K.V. Line York—Toronto .. Partial cost of providing a third circuit in this section.	100,000 00	
		19. Queenston—St. Thomas High Voltage Line ..... Preliminary engineering and reconnaissance in connection with a new trunk line which will be required in the near future.	20,000 00	
		20. Rural ..... Additional sum required for new districts and for extensions to districts where work is already under way.	250,000 00	
	3	WASDELLS SYSTEM		60,000 00
		1. Stations and Lines for Uxbridge and Port Perry. This is the probable cost of extensions for supplying the above	$55,500 00	
		2. Rural	4,500 00	

No. of Vote	No. of Item			
		Hydro-Electric Power Commission—(Continued)		
	4	ST. LAWRENCE SYSTEM		150,000 00
		1. Cornwall station ..... Further payments on account of increasing the station capacity.	36,600 00	
		2. Brockville Extension ..... Provision to be made in lines and stations for increase in load.	106,000 00	
		3. Rural	7,400 00	
	5	NIPISSING SYSTEM		50,000 00
		1. Bingham Chute	45,000 00	
		2. Minor betterments to station and lines	5,000 00	
	6	CENTRAL SYSTEM		668,000 00
		1. Ranney Falls Development		
		(a) Hydraulic ..... Contract payments on turbines, governors, etc., also headworks and power house substructure.	100,000 00	
		(b) Electrical ..... Contract payments on generators, transformers and accessory equipment, construction of superstructure and installation of equipment.	395,000 00	
		2. Stations—Miscellaneous ..... Providing additional capacity at Oshawa, etc.	22,000 00	
		3. Line to Oshawa ..... Providing an additional 44 K.V. circuit to Oshawa. The load growth here demands more than a single circuit as at present. (Partial cost only).	98,000 00	
		4. Line into Ranney Development.. This provides a 44 D.C. connection between the developement and existing lines.	10,000 00	
		Rural	43,000 00	
	7	OTTAWA SYSTEM		60,000 00
		Rural—Nepean District. Completion of work in hand and extensions.		
		Grand Total Hydro-Electric Power Commission.....		$6,866,769 00
220		**TEMISKAMING AND NORTHERN ONTARIO RAILWAY COMMISSION**		
	1	Engineering—surveys and investigations (revote, $10,836.25)		$35,000 00
	2	Grading—widening cuts and fills, etc (revote, $3,245.17)		18,596 51
	3	Replacing timber bridges and culverts (revote)		32,000 00
	4	Additional weight of rail and improved fastenings (revote, $13,148.00)		35,277 69
	5	Additional track material (revote, $82,887.19)		105,046 26

No. of Vote	No. of Item	Temiskaming and Northern Ontario Railway Commission—(Continued)		
220	6	Right-of-way fencing (revote)	4,200 00	
	7	Snow fences (revote)	1,500 00	
	8	Road crossings and signs (revote, $2,617.31)	11,247 84	
	9	Roadway buildings (revote, $865.90)	2,100 00	
	10	Water stations (revote)	3,189 60	
	11	Fuel stations, (revote)	24,715 91	
	12	Shops and engine houses (revote)	3,320 00	
	13	Stations and office buildings (revote, $86,522.55)	118,831 96	
	14	Additional yard tracks sidings, spur tracks (revote)	65,829 81	
	15	Roadway machines and tools (revote, $7,188.80)	9,841 60	
	16	Shop machinery (revote, $14,663.52)	23,504 32	
	17	Steam locomotives (revote)	18,000 00	
	18	Freight train cars (revote)	55,997 22	
	19	Passenger train cars (revote, $945.18)	27,651 93	
	20	Work equipment (revote)	5,191 38	
	21	Extension of main line north from Cochrane	1,750,000 00	
	22	Telephone circuits Porquis Jct. to South Porcupine, also iron circuit Connaught to Hoyle	4,629 81	
	23	Phantom Telephone circuit and copper circuit. Porquis Jct. to Iroquois Falls	1,505 79	
	24	Small items of new telephone equipment to be installed during 1922	1,000 00	
	25	Replacing iron wire Cobalt and Englehart yards with copper wire (revote $1,000.00)	1,289 66	
	26	Phantom telephone circuit, Cobalt to Porquis Jct. and new switchboard, Porquis Junction (revote, $3,227.95)	4,817 22	
		Nipissing Central Railway		
	27	Passenger cars (revote)	1,214 93	
	28	Service equipment (revote)	120 57	
				2,365,620 01
				$9,232,389 01